

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : MOHAN DAS AND SONS SURAJPOLE  
MANDI**

**Dated: 21/03/2024**

Invoice No.:	SL3088
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Challan No.:

JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

**Transport:** MAHESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>1.00</b>	<b>26.00</b>	Basic Amount	806.00
Note				Oth.Charges	8.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
4.03	4.20	-	0.23	SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>814.00</b>
Rupees Eight Hundred Fourteen Only.					

HSN:1101=CGST0%+SGST0% On Rs.814.23=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



### Declaration

**PHONE PAY: 8619675753**

1. Goods once sold are not returnable at any cost.

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice