

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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 SPM

Dated: 15/06/2024

Invoice No.: SL3153

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,401.00	0.00	8,406.00

Other Charges		Total Qty	6.00	270.00	Basic Amount	8,406.00
Note					Oth.Charges	69.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
42.03	27.00	- 0.03			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,475.00
Rupees Eight Thousand Four Hundred Seventy Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.8475.03=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **107252.00 Dr**