

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 SPM

Dated: 06/04/2024

Invoice No.:	SL206
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NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No LALARAM JI

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	11.00	409.80	Basic Amount	24,218.40
Note					Oth.Charges	151.60
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
104.29	47.40	- 0.09			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	24,370.00
Rupees Twenty Four Thousand Three Hundred Seventy Only.						

HSN:11010000=CGST0%+SGST0% On Rs.6293.22=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Declaration

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 Jurisdiction Only.

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

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

