

**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 SURAJPOLE  
MANDI**

**Dated: 16/03/2024**

Invoice No.:	SL2890
--------------	--------

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08BRGPS7481D1ZE

**Transport:** MAHESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,551.00	0.00	1,551.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>1.00</b>	<b>45.00</b>	Basic Amount	1,551.00
Note				Oth.Charges	12.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
7.76	4.50	-	0.26	SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>1,563.00</b>
Rupees One Thousand Five Hundred Sixty Three Only.					

HSN:1101=CGST0%+SGST0% On Rs.1563.26=Tax:0.00

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice