

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: 29/05/2024

Invoice No.:	SL2443
--------------	--------

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination	JAI PUR
-------------	---------

Transport: LALA

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	10.00	320.00	Basic Amount	27,505.00
Note							Oth.Charges	105.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
1.00	61.63	42.30	0.07				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	27,610.00
Rupees Twenty Seven Thousand Six Hundred Ten Only.								

HSN:110610=CGST0%+SGST0% On Rs.10870.80=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4984.20=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.10216.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1538.13=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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **109913.00 Dr**