

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: 06/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1465 |
|--------------|--------|

NEW ANAJ MANDIH-16JAIPUR,
JAIPUR

Challan No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08BRGPS7481D1ZE

Transport: SHOP DELIVERY

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | AATA | 110100 | 15.00 | 675.00 | 1,401.00 | 0.00 | 21,015.00 |
| | | | | | | | |

| | | | | | | |
|---|-------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 15.00 | 675.00 | Basic Amount | 21,015.00 |
| Note | | | | | Oth.Charges | 173.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 105.08 | 67.50 | 0.42 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 21,188.00 |
| Rupees Twenty One Thousand One Hundred Eighty Eight Only. | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.21187.58=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

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice