

## 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: 21/06/2024

Invoice No.: SL3337

NEW ANAJ MANDIH-16JAIPUR,  
JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Challan No.:

Truck No

Destination JAIPUR

Transport: MAHESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	4,170.00
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Note	Oth.Charges	14.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
5.85 8.40 - 0.25	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	4,184.00
Rupees Four Thousand One Hundred Eighty Four Only.		

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3004.20=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 121766.00 Dr