

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 : MITTAL BROTHERS RAMGARH MODE

Dated: 30/04/2024

| | |
|--------------|--------|
| Invoice No.: | SL1276 |
|--------------|--------|

61-B, RAMGARH MOD, JAIPUR, JAGDISH
JAIPUR

Phone no. 7792098521

GST NO 08ABBHS7290A1Z5

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

[illegible]

| | | | | | |
|--|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 13.00 | 514.00 | Basic Amount | 20,659.00 |
| Note | | | | Oth.Charges | 57.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 56.70 0.30 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 20,716.00 |
| Rupees Twenty Thousand Seven Hundred Sixteen Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.12997.30=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