

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**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 : DANISH BHAI CHARDARWAZA**

**Dated: 25/06/2024**

Invoice No.:	SL3580
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** NANAGRAM BATTERY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	3.00	90.00	9,500.00	0.00	8,550.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	8,550.00
Note							Oth.Charges	98.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
42.75	42.75	12.60	-	0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>8,648.00</b>
Rupees Eight Thousand Six Hundred Forty Eight Only.								

HSN:071320=CGST0%+SGST0% On Rs.8648.10=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

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **12531.00 Dr**