

### 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 : RAMGOPAL SURAJ NARAIN BASSI**

**Dated: 22/06/2024**

Invoice No.:	SL3414
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## BUS STANDBASSI, BASSI

BASSI

Phone no. 9950784194

GST NO 08ANPPS5919L1Z2

Challan No.:

Truck No

Destination	BASSI
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**Transport:** RJ14-GL-2453

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>300.00</b>	Basic Amount	27,630.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 25.80                      42.00                      0.20					Oth.Charges	68.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Twenty Seven Thousand Six Hundred Ninety Eight Only.					<b>Net Amount</b>	<b>27,698.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.15201.00=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.5194.20=Tax:0.00,  
HSN:07139010=CGST0%+SGST0% On Rs.7302.60=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

## Scan & Pay



### 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. &amp; O.E.

**Total Outstanding Balance : 63672.00 Dr**