

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : MITTAL KIRANA STORE GATHWARI

Dated: 18/06/2024

Invoice No.:	SL3245
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	4.00	60.00	Basic Amount	8,062.00
Note					Oth.Charges	61.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
40.31	20.40	0.29			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,123.00
Rupees Eight Thousand One Hundred Twenty Three Only.						

HSN:071390=CGST0%+SGST0% On Rs.2627.25=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1963.95=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.3531.51=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

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. & O.E.

Total Outstanding Balance : **67298.00 Dr**