

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 : SHARDA DEPARTMENTAL STORE NAINATH ROADBASSI, BANSKOH BANSKHO Phone no. GST NO 08FAVPS8727N1ZA	Dated: 06/06/2024		Invoice No.: SL2765	
	Challan No.:			
	Truck No Destination BANSKHO Transport: RAMSINGH			
	Broker DL HANUMAN BANSKHO E-way Bill No			

[illegible]

Other Charges				Total Qty	2.00	60.00	Basic Amount	4,380.00
Note							Oth.Charges	44.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
13.95	21.90	8.40	-	0.25			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,424.00
Rupees Four Thousand Four Hundred Twenty Four Only.								

HSN:19041020=CGST0%+SGST0% On Rs.1216.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3208.05=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 : **22823.00 Dr**