

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 : ROHIT GUPTA PACHYAWALA

Dated: 22/06/2024

Invoice No.:	SL3408
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO	UnRegistered
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Truck No RJ14-GQ-8316

Destination	JAI PUR
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Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	8.00	240.00	Basic Amount	18,720.00
Note MUDDAT WAGES ROUND OFF 93.60 33.60 - 0.20					Oth.Charges	127.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Forty Seven Only.					Net Amount	18,847.00

HSN:110610=CGST0%+SGST0% On Rs.18847.20=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 : **285762.00 Dr**