

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 : RAMSAHAI BASNTI LAL ACHROL

Dated: 10/06/2024

Invoice No.: SL2908

NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	2.00	100.00	Basic Amount	3,102.00
Note					Oth.Charges	25.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
15.51	9.00	0.49			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,127.00
Rupees Three Thousand One Hundred Twenty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.3126.51=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **164696.00 Dr**