

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 21/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3053 |
|--------------|--------|

Challan No.:

SAIPURA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | SAIPURA |
|-------------|---------|

Transport: MITTHU PICKUP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

[illegible]

| | | | | | | |
|---|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 4.00 | 120.00 | Basic Amount | 10,920.00 |
| Note | | | | | Oth.Charges | 29.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 11.70 | 16.80 | 0.50 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 10,949.00 |
| Rupees Ten Thousand Nine Hundred Forty Nine Only. | | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

