

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHRI GANESH BHANDAR LAL KOTHI**

**Dated: 17/08/2024**

**Invoice No.:** SL5796

Ref. No.:

LAL KOTHI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	LAL KOTHI
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**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,300.00	0.00	1,980.00

Other Charges				Total Qty	2.00	60.00	Basic Amount	1,980.00
Note							Oth.Charges	21.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	9.90	8.80	0.30				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	2,001.00
Rupees Two Thousand One Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**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. &amp; O.E.

Total Outstanding Balance : **2001.00 Dr**