

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 : SHYAM AND COMPANY LUNIYAWAS

Dated: 24/06/2024

Invoice No.:	SL3442
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	60.00	Basic Amount	11,343.00
Note					Oth.Charges	53.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
26.27	26.40	0.33			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,396.00
Rupees Eleven Thousand Three Hundred Ninety Six Only.						

HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3784.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.5297.27=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

Scan & Pay



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 : 1280240.00 Dr