

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 : GUDDU		Dated: 03/09/2024		Invoice No.: SL6373			
Phone no. GST NO Unknown		Ref. No.:					
		Truck No					
		Destination					
Broker		Transport: SELF					
E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,851.00	0.00	3,702.00
Other Charges			Total Qty	2.00	0.00	Basic Amount	3,702.00
Note					Oth.Charges		8.00
WAGES					CGST TAX		0.00
8.00					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		3,710.00
Rupees Three Thousand Seven Hundred Ten Only.							
BANK DETAILS:							
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,							
IFSC CODE: JSFB0004590							
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
Scan & Pay							
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 : 3710.00 Dr