

### 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 14/06/2024**

Invoice No.:	SL3060
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Challan No.:

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>145.30</b>	Basic Amount	9,103.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
17.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>9,120.00</b>
Rupees Nine Thousand One Hundred Twenty Only.					

HSN:100300=CGST0%+SGST0% On Rs.1416.50=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1545.50=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.6158.40=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. &amp; O.E.

Total Outstanding Balance : **36442.00 Dr**