

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 : AGARWAL TRADERS AMER

Dated: 30/04/2024

Invoice No.:	SL1257
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Challan No.:

JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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[illegible]

Other Charges				Total Qty	4.00	160.00	Basic Amount	9,471.00
Note							Oth.Charges	76.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
22.70	35.96	17.40	-	0.06			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,547.00
Rupees Nine Thousand Five Hundred Forty Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3077.26=Tax:0.00,
 RSN:07101000=CGST0%+SGST0% On Rs.3077.26=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

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

E. & O.E.

This is Computer Generated Invoice