

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 : SHREE SHYAM TRADERS
GOPALPURA

36,SANGANER,, PHOOL COLONY,
JAIPUR

Phone no.

GST NO 08AFCPM1665E1ZM

Broker DL ANIL KHANDELWAL

Dated: 03/06/2024

Invoice No.:	SL2638
--------------	--------

Challan No.:

Truck No

Destination JAIPUR

Transport: LAXMAN

E-way Bill No

[illegible]

Other Charges			Total Qty	5.00	150.00	Basic Amount	12,900.00
Note DALALI MUDDAT WAGES 64.50 64.50 21.00						Oth.Charges	150.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Fifty Only.						Net Amount	13,050.00

HSN:110610=CGST0%+SGST0% On Rs.13050.00=Tax:0.00

BANK DETAILS:

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. & O.E.

Total Outstanding Balance : **45170.00 Dr**