

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 : RAMESHWAR LAL LAKDA AND SONS
RAMGANJ**

411RAMGANJ BAZAR, GHAT GATE BAZAR
RAMGANJ

Phone no.

GST NO 08ADOPB1256G1ZQ

Broker

Dated: 27/06/2024

Invoice No.: SL3554

Challan No.:

Truck No

Destination	RAMGANJ
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Transport: NAIM

E-way Bill No

[illegible]

Other Charges	Total Qty	7.00	209.20	Basic Amount	26,112.40
Note				Oth.Charges	29.60
WAGES ROUND OFF				CGST TAX	0.00
29.40 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	26,142.00
Rupees Twenty Six Thousand One Hundred Forty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.13636.80=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.10190.80=Tax:0.00,
HSN:071320=CGST0%+SGST0% On Rs.2314.20=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 : **22450.00 Dr**