

**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 : SITARAM JI DHULA**

**Dated: 25/09/2024**

Invoice No.: SL7268

Ref. No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** PRATAP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,611.00	0.00	1,611.00

<b>Other Charges</b>	Total Qty	1.00	45.00	Basic Amount	1,611.00
Note				Oth.Charges	13.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
8.06	5.00 - 0.06			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>1,624.00</b>
Rupees One Thousand Six Hundred Twenty Four 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. &amp; O.E.

**Total Outstanding Balance : 7334.00 Dr**