

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RAKESH TRADING COMPANY DHOLA

Dated: 07/03/2024

Invoice No.:	SL2534
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Challan No.:

DHOLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHOLA
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Transport: SITARAM JI RJ14-GF-2117

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	12.00	400.00	Basic Amount	27,202.00
Note					Oth.Charges	132.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
80.51	51.00	0.49			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	27,334.00
Rupees Twenty Seven Thousand Three Hundred Thirty Four Only.						

HSN:1101=CGST0%+SGST0% On Rs.2902.00=Tax:0.00, HSN:110

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice