

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 : KALYAN		Dated: 05/08/2024		Invoice No.: SL5246			
		Ref. No.:					
		Truck No Destination Transport: SELF					
Phone no. GST NO Unknown		E-way Bill No					
Broker							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,250.00	0.00	2,925.00
Other Charges			Total Qty	3.00	90.00	Basic Amount	2,925.00
Note					Oth.Charges 13.00		
WAGES ROUND OFF					CGST TAX 0.00		
12 . 60 0 . 40					SGST TAX 0.00		
Amount Chargeable (In Words):					Net Amount 2,938.00		
Rupees Two Thousand Nine Hundred Thirty Eight Only.							
BANK DETAILS:							
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338							
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 : 2938.00 Dr