

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 : GANESH KIRANA STORE JP COLONY

Dated: 21/06/2024

Invoice No.:	SL3345
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges			Total Qty	1.00	30.00	Basic Amount	2,580.00
Note						Oth.Charges	30.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
12.90	12.90	4.20				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	2,610.00
Rupees Two Thousand Six Hundred Ten Only.							

HSN:110610=CGST0%+SGST0% On Rs.2610.00=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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2615.00 Dr**