

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 : PHOOL CHAND GANGA RAM CHOTI
CHOPAD**

Dated: 13/06/2024

Invoice No.:	SL3007
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Challan No.:

JAIPUR

Phone no.

GST NO 08AACFP1913F1ZL

Truck No RJ52-GB-1138

Destination	JAI PUR
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Transport: SELF

Broker DL MUKESH AGARWAL

E-way Bill No

[illegible]

Other Charges	Total Qty	4.00	120.00	Basic Amount	8,160.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
16.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,177.00
Rupees Eight Thousand One Hundred Seventy Seven Only.					

HSN:110610=CGST0%+SGST0% On Rs.8176.80=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

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 : **8177.00 Dr**