

**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 : LAXMINARAYAN BRIJMOHAN KHETDI  
HOUSE**

**Dated: 11/06/2024**

**Invoice No.:** SL2953

Challan No.:

CHANDPOLE

Phone no.

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

Destination	CHANDPOLE
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**Transport:** PAPPU

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>	Total Qty	1.00	29.70	Basic Amount	3,118.50
Note				Oth.Charges	2.50
WAGES ROUND OFF				CGST TAX	0.00
2.10      0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,121.00</b>
Rupees Three Thousand One Hundred Twenty One Only.					

HSN:07133100=CGST0%+SGST0% On Rs.3120.60=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 Jursdiction Only.

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

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **3121.00 Dr**