

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 : RAJESH BARALA KUNDA

Dated: 19/06/2024

Invoice No.: SL3294

ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	9.00	270.00	Basic Amount	15,660.00
Note MUDDAT WAGES ROUND OFF 78.30 37.80 - 0.10					Oth.Charges	116.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Six Only.					Net Amount	15,776.00

HSN:100610=CGST0%+SGST0% On Rs.15776.10=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 : **22116.00 Dr**