

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 : KHANDELWAL AND COM SPM ROAD

Dated: 28/06/2024

Invoice No.:	SL3599
--------------	--------

Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges	Total Qty	2.00	60.00	Basic Amount	6,360.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	6,368.00
Rupees Six Thousand Three Hundred Sixty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=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 : **57991.00 Dr**