

### 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 : SAI ENTERPRISES SURAJPOLE  
MANDI**

Shop No. 9Jaipur, Galta Gate Road  
JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

**Broker**

**Dated: 03/06/2024**

Invoice No.:	SL2633
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>140.00</b>	Basic Amount	4,327.00
Note					Oth.Charges	35.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
21.64	13.50	- 0.14			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>4,362.00</b>
Rupees Four Thousand Three Hundred Sixty Two Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4362.14=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 : 7388.00 Dr**