

### 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 19/06/2024**

Invoice No.: SL3269

Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges				Total Qty	2.00	100.00	Basic Amount	3,162.00
Note							Oth.Charges	27.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	15.81	9.00	0.19				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	3,189.00
Rupees Three Thousand One Hundred Eighty Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3188.81=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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **203409.00 Dr**