

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 19/06/2024

Invoice No.:	SL3265
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges				Total Qty	4.00	139.40	Basic Amount	11,749.20
Note							Oth.Charges	25.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	7.91	17.10	-	0.21			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,775.00
Rupees Eleven Thousand Seven Hundred Seventy Five Only.								

HSN:071320=CGST0%+SGST0% On Rs.7148.40=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3032.40=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.1594.41=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. & O.E.

Total Outstanding Balance : 17683.00 Dr