

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 : SHYAM AND COMPANY LUNIYAWAS

Dated: 06/06/2024

Invoice No.:	SL2752
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VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Challan No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill No

[illegible]

Other Charges		Total Qty	13.00	510.00	Basic Amount	28,680.00
Note MUDDAT WAGES ROUND OFF 79.80 56.40 - 0.20					Oth.Charges	136.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Eight Hundred Sixteen Only.					Net Amount	28,816.00

HSN:11010000=CGST0%+SGST0% On Rs.9222.75=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.3501.60=Tax:0.00,
HSN:100610=CGST0%+SGST0% On Rs.3355.05=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12736.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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. & O.E.

Total Outstanding Balance : **1156121.00 Dr**