

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 : ROHIT GUPTA PACHYAWALA

Dated: 06/06/2024

Invoice No.:	SL2779
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Challan No.:

JAIPUR

Phone no. 7877689869

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges	Total Qty	81.00	2,422.20	Basic Amount	208,281.60
Note				Oth.Charges	340.40
WAGES ROUND OFF				CGST TAX	0.00
340.20	0.20			SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	208,622.00
Rupees Two Lakh Eight Thousand Six Hundred Twenty Two Only.					

HSN:07134000=CGST0%+SGST0% On Rs.107224.80=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.63855.00=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.37542.00=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

Scan & Pay



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 : **222244.00 Dr**