

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : SIYARAM TRADING COM SURAJPOLE  
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

**Broker**

**E Dated: 27/06/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3553 |
|--------------|--------|

Challan No.:

Truck No

Destination JAIPUR

**Transport:** RAJU

|  |               |
|--|---------------|
|  | E-way Bill No |
|--|---------------|

E-way Bill No

[illegible]

|   |       |           |      |        |                   |                 |
|---|-------|-----------|------|--------|-------------------|-----------------|
| <b>Other Charges</b>                                |       | Total Qty | 5.00 | 150.00 | Basic Amount      | 7,260.00        |
| Note  |       |           |      |        | Oth.Charges       | 57.00           |
| MUDDAT  | WAGES | ROUND     | OFF  |        | CGST TAX          | 0.00            |
| 36.30   | 21.00 | -         | 0.30 |        | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>               |       |           |      |        | <b>Net Amount</b> | <b>7,317.00</b> |
| Rupees Seven Thousand Three Hundred Seventeen Only. |       |           |      |        |                   |                 |

HSN:071390=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:19041020=CGST0%+SGST0% On Rs.4720.20=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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **62766.00 Dr**