

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 : RADHA GOVIND ENTERPRISES SPM
ROAD

Dated: 07/05/2024

Invoice No.: SL1545

Challan No.:

JAIPUR

Truck No

Phone no. 9950444981

Destination JAIPUR

GST NO	UnRegistered
---------------	--------------

Transport: ANKIT

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	150.00	Basic Amount	11,640.00
Note					Oth.Charges	27.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
5.85	21.00	0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,667.00
Rupees Eleven Thousand Six Hundred Sixty Seven Only.						

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,
~~HSN:07139010=CGST0%+SGST0% On Rs.5040.40=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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice