

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 : VIMAL KIRANA STORE PADLI MEENA

Dated: 27/06/2024

Invoice No.: SL3584

Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No VAN

Destination	AGRA ROAD
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Transport: SELF

Broker

	E-way Bill No
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[illegible]

Other Charges				Total Qty	6.00	260.00	Basic Amount	9,124.00
Note							Oth.Charges	88.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
16.40	45.63	26.40	- 0.43				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,212.00
Rupees Nine Thousand Two Hundred Twelve Only.								

HSN:11010000=CGST0%+SGST0% On Rs.6905.43=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2307.00=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

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. & O.E.

Total Outstanding Balance : **17020.00 Dr**