

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 29/05/2024

Invoice No.:	SL2465
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Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,550.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,554.00
Rupees Two Thousand Five Hundred Fifty Four Only.					

HSN:07139010=CGST0%+SGST0% On Rs.2554.20=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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2753.00 Dr