

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 : RAKESH TRADING COMPANY DHOLA

Dated: 08/04/2024

Invoice No.: SL274

Challan No.:

DHOLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHOLA
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Transport: SITARAM JI RJ14-GF-2117

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	14.00	459.60	Basic Amount	31,128.40
Note					Oth.Charges	159.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
100.36	59.40	-	0.16		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	31,288.00
Rupees Thirty One Thousand Two Hundred Eighty Eight Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6504.80=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

