

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : RAMKALYAN JAGDISH PRASAD  
DEVGAO**

**Dated: 13/05/2024**

Invoice No.:	SL1770
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Challan No.:

DEVGAO

Phone no. 9928441507

<b>GST NO</b>	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>	Total Qty	7.00	255.00	Basic Amount	12,854.00
Note				Oth.Charges	30.00
WAGES ROUND OFF				CGST TAX	0.00
30.30 - 0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>12,884.00</b>
Rupees Twelve Thousand Eight Hundred Eighty Four Only.					

HSN:11010000=CGST0%+SGST0% On Rs.5551.70=Tax:0.00,
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**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice