

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RAMSAHAI BASNTI LAL ACHROL

**Dated: 21/06/2024**

Invoice No.:	SL3356
--------------	--------

NAYA BAZAARACHROL, NAYA BAZAAR  
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Challan No.:

Truck No

Destination	ACHROL
-------------	--------

**Transport:** BABU POSWAL

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>340.00</b>	Basic Amount	16,785.00
Note					Oth.Charges	100.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
65.03	35.10	-	0.13		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,885.00</b>
Rupees Sixteen Thousand Eight Hundred Eighty Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.7364.03=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3784.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.5736.90=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 : **218559.00 Dr**