

CASH

**BILL OF SUPPLY**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Dated: 07/08/2024**

Invoice No.:	SL5345
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Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

<b>GST NO</b>	Unknown
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**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,670.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,675.00</b>
Rupees Two Thousand Six Hundred Seventy Five Only.					

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

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

## Scan & Pay

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

**PHONE PAY: 8619675753**

**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. &amp; O.E.

Total Outstanding Balance : **2675.00 Dr**