

### 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 : SIYARAM TRADING COM SURAJPOLE  
MANDI

NEW MANDI

JAIPUR

Phone no. 9414064714

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

**E | Dated: 11/07/2024**

Invoice No.:	SL4200
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Ref. No.:

Truck No

Destination JAIPUR

**Transport:** RAJU

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

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	16,650.00
Note					Oth.Charges	113.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
83.25	29.40	0.35			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,763.00</b>
Rupees Sixteen Thousand Seven Hundred Sixty Three Only.						

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **117506.00 Dr**