

### 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 : RAJESH KUMAR TAMBI RAMGANJ**

**Dated: 25/07/2024**

Invoice No.: SL4863

216RAMGANJ BAZAR,, ramganj bazar

JAIPUR

Phone no.

GST NO 08ABEPT1975A1ZO

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** SURENDRA SAHU

**Broker** DL VISHAMBHAR DAYAL GUPTA

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	25.00	750.00	Basic Amount	61,432.50
Note				Oth.Charges	52.50
WAGES				CGST TAX	0.00
52.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>61,485.00</b>
Rupees Sixty One Thousand Four Hundred Eighty Five 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **122970.00 Dr**