

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : AMAR MISTHAN BHANDAR CHOUGAN

Dated: 28/08/2024

Invoice No.:	SL6147
--------------	--------

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No AKIL

Destination JAIPUR

Transport:

Broker DL MUKESH AGARWAL

E-way Bill No

[illegible]

Other Charges				Total Qty	2.00	100.00	Basic Amount	3,402.00
Note							Oth.Charges	29.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	17.01	10.00	-	0.01			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	3,431.00
Rupees Three Thousand Four Hundred Thirty One Only.								

BANK DETAILS:

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

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

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. & O.E.

Total Outstanding Balance : **3431.00 Dr**