

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 : VINOD KIRANA STORE RAISAR

Dated: 30/09/2024

Invoice No.:	SL7427
--------------	--------

Ref. No.:

RAISAR

Phone no.

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

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

Broker

E-way Bill No

[illegible]

Other Charges			Total Qty	4.00	110.00	Basic Amount	10,181.00
Note						Oth.Charges	39.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
19.11	19.80	0.09				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	10,220.00
Rupees Ten Thousand Two Hundred Twenty 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. & O.E.

Total Outstanding Balance : **106601.00 Dr**