

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : PAPPU SAINI CHILPILI MODE CHILPILI MODE Phone no. GST NO UnRegistered	Dated: 03/08/2024	Invoice No.: SL5214
	Ref. No.:	
	Truck No Destination CHILPILI MODE Transport: BADIWAL	
	Broker E-way Bill No	

[illegible]

Other Charges		Total Qty	1.00	50.00	Basic Amount	1,521.00
Note					Oth.Charges	12.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
7.61	4.50	-	0.11		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,533.00
Rupees One Thousand Five Hundred Thirty 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. & O.E.

Total Outstanding Balance : **8811.00 Dr**