

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 : SANTOSH SALES CORPORATION
PRATAP NAGAR

192/12PRATAP NAGAR, KUMBHA MARG
PRATAP NAGAR

Phone no.

GST NO 08ATKPK7193B1ZI

Broker DL RAMGOPAL KHANDELWAL

Dated: 17/08/2024

Invoice No.: SL5742

Ref. No.:

Truck No

Destination	PRATAP NAGAR
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Transport: PRATAP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	5.00	5.00	1,600.00	0.00	8,000.00

Other Charges			Total Qty	5.00	5.00	Basic Amount	8,000.00
Note						Oth.Charges	110.00
DALALI	MUDDAT	WAGES	CGST TAX				0.00
40.00	40.00	30.00	SGST TAX				0.00
Amount Chargeable (In Words):						Net Amount	8,110.00
Rupees Eight Thousand One Hundred Ten 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. & O.E.

Total Outstanding Balance : **14617.00 Dr**