

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 : BANSAL SALES CORPORATION SPM BHA-1, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08ABUPG8315P2ZT	Dated: 30/10/2024		Invoice No.:	SL8849
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SHOP DELIVERY			
	Broker E-way Bill No			

[illegible]

Other Charges	Total Qty	273.00	8,190.00	Basic Amount	810,517.50
Note				Oth.Charges	1,201.50
WAGES ROUND OFF				CGST TAX	0.00
1201.20 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	811,719.00
Rupees Eight Lakh Eleven Thousand Seven Hundred Nineteen 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1754239.00 Dr**