

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : SS BROTHERS SPM**

**Dated: 14/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5581 |
|--------------|--------|

F-6, SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08ABIPK8177H1Z7

**Ref. No.:**

Truck No

Destination JAIPUR

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

[illegible]

|   |           |               |                  |                   |                     |
|---|-----------|---------------|------------------|-------------------|---------------------|
| <b>Other Charges</b>  | Total Qty | <b>400.00</b> | <b>12,000.00</b> | Basic Amount      | 1,068,000.00        |
| Note  |           |               |                  | Oth.Charges       | 1,760.00            |
| WAGES   |           |               |                  | CGST TAX          | 0.00                |
| 1760.00   |           |               |                  | SGST TAX          | 0.00                |
| <b>Amount Chargeable (In Words ):</b>                         |           |               |                  | <b>Net Amount</b> | <b>1,069,760.00</b> |
| Rupees Ten Lakh Sixty Nine Thousand Seven Hundred Sixty 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. &amp; O.E.

**Total Outstanding Balance : 1069760.00 Dr**