

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Dated: 23/09/2024

Invoice No.:	SL7213
--------------	--------

Ref. No.:

Truck No

Destination	MANOHARPURA
-------------	-------------

Transport: KAMLESH RJ52-GA-0257

Broker

E-way Bill No

[illegible]

Other Charges			Total Qty	5.00	250.00	Basic Amount	8,305.00
Note						Oth.Charges	67.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
41.53	25.00	0.47				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Eight Thousand Three Hundred Seventy Two Only.						Net Amount	8,372.00

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 : **8372.00 Dr**