

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 ENTERPRISES VD NAGAR

Dated: 11/12/2024

Invoice No.: SL10518

Ref. No.:

JAIPUR

Phone no.

GST NO 08AYAPA4368F1ZP

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	120.00	3,600.00	Basic Amount	356,400.00
Note				Oth.Charges	528.00
WAGES				CGST TAX	0.00
528.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	356,928.00
Rupees Three Lakh Fifty Six Thousand Nine Hundred Twenty Eight C					

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 : **2249413.00 Dr**