

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 : AGARWAL TRADERS AMER

Dated: 03/08/2024

Invoice No.: SL5198

H No. 356Jaipur, AKBARI MASJID KE
JAIPUR

Phone no.

GST NO 08BHRPM1634D1ZB

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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[illegible]

Other Charges				Total Qty	4.00	120.00	Basic Amount	10,245.00
Note							Oth.Charges	23.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
1.00	4.73	16.80	0.47				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	10,268.00
Rupees Ten Thousand Two Hundred Sixty Eight 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 : **130805.00 Dr**