

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 : MUKESH KIRANA STORE TALA MODE

E | Dated: 02/10/2024

Invoice No.: SL7542

Ref. No.:

TALA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	TALA
-------------	------

Transport: BHANWAR

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	4.00	90.00	Basic Amount	12,070.00
Note MUDDAT WAGES ROUND OFF 11.00 19.20 - 0.20					Oth.Charges	30.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Only.					Net Amount	12,100.00

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. & O.E.

Total Outstanding Balance : **12099.00 Dr**