

**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 SALES CORPORATION SPM**

**Dated: 14/10/2024**

Invoice No.:	SL8067
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BHA-1, SURAJPOLE MANDI  
JAIPUR

Phone no.

GST NO 08ABUPG8315P2ZT

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** SHOP DELIVERY

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	235.00	7,050.00	Basic Amount	669,750.00
Note				Oth.Charges	1,034.00
WAGES				CGST TAX	0.00
1034.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>670,784.00</b>
Rupees Six Lakh Seventy Thousand Seven Hundred Eighty Four On					

**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. &amp; O.E.

Total Outstanding Balance : **1933814.00 Dr**