

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 : HANSRAJ TRADING COMPANY TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

Broker DL ANIL KHANDELWAL

Dated: 10/07/2024

Invoice No.:	SL4170
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Ref. No.:

Truck No

Destination JAIPUR

Transport: LAXMAN

E-way Bill No

[illegible]

Other Charges		Total Qty	2.00	100.00	Basic Amount	3,262.00
Note					Oth.Charges	27.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
2.00	16.31	9.00	-	0.31	SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	3,289.00
Rupees Three Thousand Two Hundred Eighty Nine 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 138947.00 Dr