

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 14/09/2024

Invoice No.:	SL6909
--------------	--------

VILLAGE POST BARNAGARPAOTA, .
PAOTA

Phone no.

GST NO 08AUQPJ1353D1ZP

Broker DL ABHISHEK KOOLWAL

Ref. No.:

Truck No

Destination	PAOTA
-------------	-------

Transport: RAM LAKHAN TRANSPORT

E-way Bill No

[illegible]

Other Charges				Total Qty	5.00	170.00	Basic Amount	13,971.00
Note							Oth.Charges	124.00
DALALI	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	0.00
1.00	22.60	100.00	0.40				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,095.00
Rupees Fourteen Thousand Ninety Five 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 : 14095.00 Dr