

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 : SHREE AMUL FOOD PRODUCT
JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR
JAIPUR

Phone no.

GST NO 08AAUPN2314E1ZP

Dated: 28/08/2024

Invoice No.: SL6154

Ref. No.:

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: BABU TANGA WALA

Broker DL ASHOK NATANI

E-way Bill No

[illegible]

| | | | | | |
|---------------------------------------|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 3.00 | 90.00 | Basic Amount | 9,000.00 |
| Note | | | | Oth.Charges | 13.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 13.20 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 9,013.00 |
| Rupees Nine Thousand Thirteen Only. | | | | | |

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. & O.E.

Total Outstanding Balance : 3790.00 Cr