

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : MAKKHAN LAL PRAKASH CHAND  
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Broker**

**Dated: 23/07/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL4767 |
|--------------|--------|

**Ref. No.:**

Truck No

|             |       |
|-------------|-------|
| Destination | NAGAR |
|-------------|-------|

**Transport:** BALI TRANSPORT

E-way Bill No

[illegible]

|   |           |      |        |                   |                  |
|---|-----------|------|--------|-------------------|------------------|
| <b>Other Charges</b>  | Total Qty | 7.00 | 209.30 | Basic Amount      | 19,253.40        |
| Note  |           |      |        | Oth.Charges       | 229.60           |
| WAGES TRANSPORTATION ROUND OFF                              |           |      |        | CGST TAX          | 0.00             |
| 29.40                      200.00                      0.20 |           |      |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                       |           |      |        | <b>Net Amount</b> | <b>19,483.00</b> |
| Rupees Nineteen Thousand Four Hundred Eighty Three 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. &amp; O.E.

Total Outstanding Balance : **19571.00 Dr**