

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 15/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL8138 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|--------|
| Destination | DANTLI |
|-------------|--------|

Transport: SHIVPAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAUTH MTP | 071390 | 1.00 | 30.00 | 7,700.00 | 0.00 | 2,310.00 |
| 2 | CHOULA MOGAR 30 KG | 071335 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |

| | | | | | | |
|--|-----------------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 60.00 | Basic Amount | 5,190.00 |
| Note | | | | | Oth.Charges | 20.00 |
| DALALI | WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 11.55 | 8.80 | - 0.35 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 5,210.00 |
| Rupees Five Thousand Two Hundred Ten Only. | | | | | | |

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **33299.00 Dr**