

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 : PRAKASH TRADERS SURAJPOLE
MANDI

BHA-11SURAJPOLE, ANAJ MANDI

JAIPUR

Phone no.

GST NO 08AETPK2601L1Z8

Dated: 26/09/2024

Invoice No.:	SL7291
--------------	--------

Ref. No.:

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	13.00	650.00	Basic Amount	21,983.00
Note MUDDAT WAGES ROUND OFF 109.92 65.00 0.08					Oth.Charges	175.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Two Thousand One Hundred Fifty Eight Only.					Net Amount	22,158.00

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 : 75913.00 Dr