

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211 SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 02/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL7540 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|-----------|
| Destination | LAL KOTHI |
|-------------|-----------|

| | |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

[illegible]

| | | | | | |
|---|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 14.00 | 420.70 | Basic Amount | 50,371.60 |
| Note | | | | Oth.Charges | 61.40 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 61.60 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 50,433.00 |
| Rupees Fifty Thousand Four Hundred Thirty 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. & O.E.

Total Outstanding Balance : **91855.00 Dr**