

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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 21/12/2024

Invoice No.: SL10902

Ref. No.:

Truck No

Destination	MANOHARPURA
-------------	-------------

Transport: KAMLESH RJ52-GA-0257

E-way Bill No

[illegible]

Other Charges		Total Qty	7.00	350.00	Basic Amount	12,397.00
Note					Oth.Charges	97.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
61.99	35.00	0.01			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	12,494.00
Rupees Twelve Thousand Four Hundred Ninety Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23564.00 Dr**