

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : NARESH KUMAR NITESH KUMAR SPM

M Dated: 10/12/2024

Invoice No.: SL10483

B-5GALTA GATE, RAGHUNATH COLONY
JAIPUR

Phone no.

GST NO 08AOSPS7937Q1ZH

Ref. No.:

Truck No

Destination JAIPUR

Transport: RAJU

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	150.00	Basic Amount	13,500.00
Note MUDDAT WAGES ROUND OFF 67.50 22.00 0.50					Oth.Charges	90.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Ninety Only.					Net Amount	13,590.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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 : 35834.00 Dr