

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 : SHREE SHANTI ENTERPRISES NIWAI

Dated: 15/05/2024

Invoice No.:	SL1929
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Ref. No.:

NIWAI

Phone no. 7791883388

GST NO	UnRegistered
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Truck No

Destination NIWAI

Transport: RJ14-GG-7435

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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[illegible]

Other Charges	Total Qty	13.00	387.90	Basic Amount	33,747.30
Note				Oth.Charges	54.70
WAGES ROUND OFF				CGST TAX	0.00
54.60 0.10				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	33,802.00
Rupees Thirty Three Thousand Eight Hundred Two Only.					

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **33802.00 Dr**