

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : RAJESH BARALA KUNDA**

**Dated: 04/07/2024**

Invoice No.:	SL3885
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ASHOK VIHAR COLONY, KUNDA AMER

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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**Ref. No.:**

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	15,660.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 78.30                      40.50                      0.20					Oth.Charges	119.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees   Fifteen Thousand Seven Hundred Seventy Nine Only.					<b>Net Amount</b>	<b>15,779.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **22895.00 Dr**