

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : SHIVSHANKAR MISTHAN BHANDAR  
PRATAPGARH

**Dated: 27/09/2024**

Invoice No.: SL7327

**Ref. No.:**

PRATAP GARH

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |             |
|-------------|-------------|
| Destination | PRATAP GARH |
|-------------|-------------|

**Transport:** MURLI PRATAP GARH

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

[illegible]

|   |                 |        |                  |             |               |                   |                  |
|---|-----------------|--------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                              |                 |        | <b>Total Qty</b> | <b>7.00</b> | <b>350.00</b> | Basic Amount      | 11,697.00        |
| Note  |                 |        |                  |             |               | Oth.Charges       | 93.00            |
| MUDDAT  | WAGES ROUND OFF |        |                  |             |               | CGST TAX          | 0.00             |
| 58.49   | 35.00           | - 0.49 |                  |             |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>             |                 |        |                  |             |               | <b>Net Amount</b> | <b>11,790.00</b> |
| Rupees Eleven Thousand Seven Hundred Ninety 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. &amp; O.E.

**Total Outstanding Balance : 11891.00 Dr**