

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 : PHOOL CHAND GANGA RAM
CHANDPOLE

SHOP NO. 209-210JAIPUR, CHAND POLE
JAIPUR

Phone no.

GST NO 08AACFP1913F1ZL

Broker DL MUKESH AGARWAL

Dated: 08/11/2024

| | |
|--------------|--------|
| Invoice No.: | SL9143 |
|--------------|--------|

Ref. No.:

Truck No VASIM

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SELF

| | |
|--|---------------|
| | E-way Bill No |
|--|---------------|

E-way Bill No

[illegible]

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 8.00 | 400.00 | Basic Amount | 14,328.00 |
| Note | | | | | Oth.Charges | 48.00 |
| DALALI | WAGES | | | | CGST TAX | 0.00 |
| 8.00 | 40.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 14,376.00 |
| Rupees Fourteen Thousand Three Hundred Seventy Six 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **14376.00 Dr**