

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 : BANSAL SALES CORPORATION SPM BHA-1, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08ABUPG8315P2ZT | Dated: 07/10/2024 | | Invoice No.: | SL7737 |
| | Ref. No.: | | | |
| | Truck No Destination JAIPUR Transport: SHOP DELIVERY | | | |
| | Broker E-way Bill No | | | |

[illegible]

| | | | | | |
|--|-----------|--------|----------|-------------------|-------------------|
| Other Charges | Total Qty | 200.00 | 6,000.00 | Basic Amount | 597,000.00 |
| Note | | | | Oth.Charges | 880.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 880.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 597,880.00 |
| Rupees Five Lakh Ninety Seven Thousand Eight Hundred Eighty On | | | | | |

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **597880.00 Dr**