

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 14/11/2024

Invoice No.:	SL9407
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Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	2.00	60.00	Basic Amount	5,280.00
Note MUDDAT WAGES ROUND OFF 26.40 8.80 - 0.20					Oth.Charges	35.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Fifteen Only.					Net Amount	5,315.00

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 : **42016.00 Dr**