

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 : PAWANLAL AND SONS PRATAP
GARH

Dated: 15/07/2024

Invoice No.: SL4401

Ref. No.:

PRATAP GARH

Phone no. 8276206710

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

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

Transport: BADIWAL

Broker

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

[illegible]

| | | | | | | |
|-------------------------------------------------------|-------|-----------|------|------|-------------------|-----------------|
| Other Charges | | Total Qty | 7.00 | 0.00 | Basic Amount | 9,807.00 |
| Note | | | | | Oth.Charges | 91.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 49.04 | 42.00 | - | 0.04 | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 9,898.00 |
| Rupees Nine Thousand Eight Hundred Ninety Eight 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 18303.00 Dr