

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 : GOYAL TRADERS SIKRI

Dated: 16/12/2024

Invoice No.: SL10675

Near Old Anaj Mandi,Sikri, Ward
SIKRI

Ref. No.:

Truck No

Destination	SIKRI
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Phone no.

Transport: **PARTY-SELF-RECD**

GST NO 08CQQPG3928K1ZA

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	245.00	7,350.00	Basic Amount	705,600.00
Note				Oth.Charges	1,078.00
WAGES				CGST TAX	0.00
1078.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	706,678.00
Rupees Seven Lakh Six Thousand Six Hundred Seventy 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 : **2207700.00 Dr**