

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : PRAKASH TRADERS SURAJPOLE  
MANDI

BHA-11SURAJPOLE, ANAJ MANDI

JAIPUR

Phone no.

GST NO 08AETPK2601L1Z8

**Dated: 17/12/2024**

**Invoice No.:** SL10719

**Ref. No.:**

Truck No

Destination	JAI PUR
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Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	1,771.00
<b>Note</b> MUDDAT            WAGES    ROUND    OFF 8.86            5.00            0.14					Oth.Charges	14.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees   One Thousand Seven Hundred Eighty Five Only.					<b>Net Amount</b>	<b>1,785.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **69826.00 Dr**