

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 : KAILASH CHAND OMPRAKASH
RAMGANJ

Dated: 24/09/2024

Invoice No.: SL7243

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

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

[illegible]

Other Charges		Total Qty	7.00	330.00	Basic Amount	13,016.00
Note					Oth.Charges	86.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
51.13	34.40	0.47			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	13,102.00
Rupees Thirteen Thousand One Hundred Two Only.						

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19940.00 Dr**