

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : SATNAM SAKSHI AMER**

**Dated: 05/12/2024**

**Invoice No.:** SL10290

**Ref. No.:**

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

[illegible]

|  |       |                  |             |               |                   |                 |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                           |       | <b>Total Qty</b> | <b>4.00</b> | <b>140.00</b> | Basic Amount      | 6,781.00        |
| Note   |       |                  |             |               | Oth.Charges       | 39.00           |
| MUDDAT   | WAGES | ROUND            | OFF         |               | CGST TAX          | 0.00            |
| 20.41  | 18.20 | 0.39             |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words):</b>           |       |                  |             |               | <b>Net Amount</b> | <b>6,820.00</b> |
| Rupees Six Thousand Eight Hundred Twenty 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **25501.00 Dr**