

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 : BANSAL SALES CORPORATION SPM BHA-1, SURAJPOLE MANDI JAIPUR Phone no. GST NO 08ABUPG8315P2ZT	Dated: 19/07/2024		Invoice No.:	SL4598
	Ref. No.:			
	Truck No Destination JAIPUR Transport: SHOP DELIVERY			
	Broker E-way Bill No			

[illegible]

Other Charges	Total Qty	250.00	7,500.00	Basic Amount	765,000.00
Note				Oth.Charges	525.00
WAGES				CGST TAX	0.00
525.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	765,525.00
Rupees Seven Lakh Sixty Five Thousand Five Hundred Twenty Five (

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. & O.E.

Total Outstanding Balance : 2877430.00 Dr