

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : DEEPAK GRAHPURTI DEP STORE
BARKAT NAGAR

JOSHI COLONY4TONK PHATAK, BARKAT
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 06/09/2024

Invoice No.:	SL6506
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Ref. No.:

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

[illegible]

Other Charges			Total Qty	1.00	30.00	Basic Amount	1,260.00	
Note						Oth.Charges	17.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
6.30	6.30	4.40					SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	1,277.00	
Rupees One Thousand Two Hundred Seventy Seven 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1324.00 Dr