

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 : SS BROTHERS SPM

Dated: 18/06/2024

Invoice No.:	SL3207
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F-6, SURAJPOLE MANDI
JAIPUR

Ref. No.:

Phone no.

Truck No

Destination	JAI PUR
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GST NO 08ABIPK8177H1Z7

Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	250.00	7,500.00	Basic Amount	738,750.00
Note				Oth.Charges	525.00
WAGES				CGST TAX	0.00
525.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	739,275.00
Rupees Seven Lakh Thirty Nine Thousand Two Hundred Seventy Fi					

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 739275.00 Dr