

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 : JP TRADING COMPANY CHANDPOLE

Dated: 17/10/2024

Invoice No.:	SL8205
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0BEHIND SHOP NO 300CHANDPOL, NEW
JAIPUR

Phone no.

GST NO 08AGBPK0881G1ZJ

Ref. No.:

Truck No ABID

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker DL ALOK

E-way Bill No

[illegible]

Other Charges				Total Qty	30.00	1,500.00	Basic Amount	49,830.00
Note							Oth.Charges	429.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
30.00	249.15	150.00	-	0.15			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	50,259.00
Rupees Fifty Thousand Two Hundred Fifty Nine 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 : **192645.00 Dr**