

### 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 : GOYAL TRADERS SIKRI**

**Dated: 18/11/2024**

**Invoice No.:** SL9572

Near Old Anaj Mandi, Sikri, Ward

SIKRI

Phone no.

GST NO 08CQQPG3928K1ZA

**Ref. No.:**

Truck No

Destination	SIKRI
-------------	-------

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	213.00	6,390.00	Basic Amount	632,610.00
Note				Oth.Charges	937.00
WAGES ROUND OFF				CGST TAX	0.00
937.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>633,547.00</b>
Rupees Six Lakh Thirty Three Thousand Five Hundred Forty Seven C					

**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. &amp; O.E.

**Total Outstanding Balance : 2103528.00 Dr**