

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 : MANGALAM NAINWA

Dated: 15/02/2025

Invoice No.: SL13624

Shop No.5, Bundi Road
NAINWA

Phone no.

GST NO 08AHWPJ6725A1Z6

Ref. No.:

Truck No

Destination	NAINWA
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Transport: TIWARI TRANSPORT

Broker DL GANESH JAIN

E-way Bill No

[illegible]

Other Charges					Total Qty	9.00	375.00	Basic Amount	18,357.00
Note								Oth.Charges	388.00
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND	OFF		CGST TAX	0.00	
22.60	91.79	43.80	230.00	-	0.19		SGST TAX	0.00	
Amount Chargeable (In Words):								Net Amount	18,745.00
Rupees Eighteen Thousand Seven Hundred Forty Five 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 : **27608.00 Dr**