

**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**

<b>Party : KRISHNA DEP STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 29/01/2025	<b>Invoice No.:</b> SL12784
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination KHOR <b>Transport:</b> SANJAY	
	<b>Broker</b> DL SANJAY ATAL <b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>30.00</b>	Basic Amount	5,120.00
Note					Oth.Charges	36.00
MUDDAT	WAGES				CGST TAX	0.00
25.60	10.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,156.00</b>
Rupees Five Thousand One Hundred Fifty Six Only.						

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10535.00 Dr**