

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 : BANSIDHAR VINOD KUMAR JHILAI
ROAD NIWAI**

Dated: 06/02/2025

Invoice No.: SL13220

Ref. No.:

NIWAI

Phone no.

GST NO 08ACXPJ9311N1ZS

Truck No

Destination NIWAI

Transport: RJ14-GQ-4733

Broker DL KISHAN CHOUDHARY

E-way Bill No

[illegible]

Other Charges				Total Qty	4.00	120.00	Basic Amount	10,320.00
Note							Oth.Charges	121.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
51.60	51.60	17.60	0.20				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	10,441.00
Rupees Ten Thousand Four Hundred Forty One 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. & O.E.

Total Outstanding Balance : **10441.00 Dr**