

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 : KHADELWAL TRADERS DANTLI

Dated: 02/03/2025

Invoice No.: SL14317

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 1190

Truck No KAKA

Destination	DANTLI
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Transport:

Broker DL HANUMAN BANSKHO

	E-way Bill No
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[illegible]

Other Charges		Total Qty	6.00	240.00	Basic Amount	13,222.00
Note					Oth.Charges	46.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
17.70	28.20	0.10			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	13,268.00
Rupees Thirteen Thousand Two Hundred Sixty Eight 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 : **15011.00 Dr**