

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 : SAI ENTERPRISES SURAJPOLE
MANDI**

Dated: 24/01/2025

Invoice No.:	SL12587
--------------	---------

Shop No. 9Jaipur, Galta Gate Road
JAIPUR

Ref. No.:

Phone no.

Truck No AJIT

Destination	JAI PUR
-------------	---------

GST NO 08ABQFS9796N1ZO

Transport: SELF

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges		Total Qty	1.00	50.00	Basic Amount	1,831.00
Note MUDDAT WAGES ROUND OFF 9.16 5.00 - 0.16					Oth.Charges	14.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Forty Five Only.					Net Amount	1,845.00

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23184.00 Dr**