

**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 : VINAYAK TRADERS AGRA ROAD**

**Dated: 03/03/2025**

**Invoice No.:** SL14415

Ref. No.:

AGRA ROAD

Phone no.

GST NO 08AETPS1495J2ZL

**Truck No** KHUSHIRAM

Destination	AGRA ROAD
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Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	2.00	60.00	Basic Amount	6,120.00
Note				Oth.Charges	9.00
WAGES ROUND OFF				CGST TAX	0.00
8.80      0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,129.00</b>
Rupees Six Thousand One Hundred Twenty Nine 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 74479.00 Cr**