

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 : KAMLESH DEPARTMENTAL STORE LAL KOTHI LAL KOTHISHOP NO 211SOGANI LAL KOTHI Phone no. GST NO 08AASFk2171L1ZT	Dated: 25/01/2025		Invoice No.: SL12623
	Ref. No.:		
	Truck No Destination LAL KOTHI Transport: RAMESH		
	Broker DL ANIL KHANDLWAL		
E-way Bill No			

[illegible]

Other Charges	Total Qty	7.00	202.10	Basic Amount	23,847.80
Note				Oth.Charges	31.20
WAGES ROUND OFF				CGST TAX	0.00
30.80 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	23,879.00
Rupees Twenty Three Thousand Eight Hundred Seventy 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. & O.E.

Total Outstanding Balance : 35171.00 Dr