

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 : SHIVSHANKAR MISTHAN BHANDAR
PRATAPGARH**

Dated: 27/03/2025

Invoice No.: SL15536

Ref. No.:

PRATAP GARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

	E-way Bill No
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[illegible]

Other Charges		Total Qty	11.00	550.00	Basic Amount	18,711.00
Note MUDDAT WAGES ROUND OFF 93.56 55.00 0.44					Oth.Charges	149.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Sixty Only.					Net Amount	18,860.00

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 : **18860.00 Dr**