

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 : BANSAL SALES CORPORATION SPM

Dated: 08/03/2025

Invoice No.:	SL14680
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BHA-1, SURAJPOLE MANDI
JAIPUR

Phone no.

GST NO 08ABUPG8315P2ZT

Ref. No.:

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	245.00	7,350.00	Basic Amount	705,600.00
Note				Oth.Charges	1,078.00
WAGES				CGST TAX	0.00
1078.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	706,678.00
Rupees Seven Lakh Six Thousand Six Hundred Seventy 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 3755945.00 Dr