

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 : MURARILAL TEJKARAN NIWAI

Dated: 13/02/2025

Invoice No.: SL13574

Ref. No.:

NIWAI

Phone no. 9252563905

GST NO	UnRegistered
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Truck No RJ14-GJ-1773

Destination NIWAI

Transport:

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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[illegible]

Other Charges				Total Qty	5.00	250.00	Basic Amount	9,655.00
Note							Oth.Charges	78.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
5.00	48.28	25.00	- 0.28				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,733.00
Rupees Nine Thousand Seven Hundred Thirty Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 9733.00 Dr