

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : MANOHAR KIRANA STORE RAMGARH  
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,  
RAMGARH PACHWARA

Phone no. 9314538285

<b>GST NO</b>	UnRegistered
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**Broker** DL KAILASH MAMODIA

**H | Dated: 06/12/2024**

**Invoice No.:** SL10362

**Ref. No.:**

Truck No

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

E-way Bill No

[illegible]

Other Charges				Total Qty	2.00	100.00	Basic Amount	3,750.00
Note							Oth.Charges	31.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	18.75	10.00	0.25				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	3,781.00
Rupees Three Thousand Seven Hundred Eighty One 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. &amp; O.E.

Total Outstanding Balance : **103001.00 Dr**