

### 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

**Dated: 27/04/2024**

Invoice No.:	SL1151
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Challan No.:

Truck No

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

E-way Bill No

[illegible]

Other Charges				Total Qty	6.00	240.00	Basic Amount	8,970.00
Note							Oth.Charges	98.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
27.08	44.86	26.10	-	0.04			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	9,068.00
Rupees Nine Thousand Sixty Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4192.28=Tax:0.00,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice