

### 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**

<b>Party : DEV KIRANA STORE CHILPILI MODE</b>  <b>PRATAP GARH</b> Phone no. 7976097089 <b>GST NO</b> UnRegistered	<b>Dated: 23/09/2024</b>		<b>Invoice No.:</b> SL7218	
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination PRATAP GARH <b>Transport:</b> MURLI PRATAP GARH			
	<b>Broker</b>			
<b>E-way Bill No</b>				

[illegible]

<b>Other Charges</b>	Total Qty	1.00	50.00	Basic Amount	1,671.00
Note				Oth.Charges	13.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
8.36	5.00 - 0.36			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,684.00</b>
Rupees One Thousand Six Hundred Eighty Four 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 : **24494.00 Dr**