

### 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 : GOVIND STORE MANOHAR PUR</b>  MANOHARPUR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 31/08/2024	<b>Invoice No.:</b> SL6276
	<b>Ref. No.:</b>	
	<b>Truck No</b> Destination MANOHARPUR <b>Transport:</b> KAMLESH RJ52-GA-0257	
	<b>Broker</b> DL NAWAL VIJAY <b>E-way Bill No</b>	

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>260.00</b>	Basic Amount	21,631.00
Note							Oth.Charges	46.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
1.00	8.71	35.80	0.49				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,677.00</b>
Rupees Twenty One Thousand Six Hundred Seventy Seven 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **21677.00 Dr**