

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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

GST NO UnRegistered

Broker DL KAILASH MAMODIA

H | Dated: 13/07/2024

| | |
|--------------|--------|
| Invoice No.: | SL4343 |
|--------------|--------|

Ref. No.:

Truck No

| | |
|-------------|------------------|
| Destination | RAMGARH PACHWARA |
|-------------|------------------|

Transport: RJ29-GA-5721

E-way Bill No

[illegible]

| | | | | | |
|--|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 2.00 | 60.00 | Basic Amount | 4,860.00 |
| Note | | | | Oth.Charges | 8.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 8.40 - 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | |
| Rupees Four Thousand Eight Hundred Sixty Eight Only. | | | | Net Amount | 4,868.00 |

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 : **111220.00 Dr**