

### 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 : GAUTAM KIRANA STORE ACHROL</b>  ACHROL Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 03/02/2025</b>		<b>Invoice No.: SL13043</b>	
		<b>Ref. No.:</b>			
		<b>Truck No</b> Destination ACHROL <b>Transport: CHARUNTIYA MOTORS</b>			
<b>Broker DL ALOK</b>		<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA M+P	110100	2.00	60.00	4,400.00	0.00	2,640.00
<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount 2,640.00
Note DALALI MUDDAT WAGES ROUND OFF 13.20 13.20 8.80 - 0.20 <b>Amount Chargeable (In Words ):</b> Rupees Two Thousand Six Hundred Seventy Five Only.						Oth.Charges 35.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,675.00</b>	

**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

**SANWARIA SALES CORPORATION**

Authorised Signatory

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.