

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : DEV KIRANA STORE CHILPILI MODE PRATAP GARH Phone no. 7976097089 GST NO UnRegistered	Dated: 20/02/2025		Invoice No.:	SL13868
	Ref. No.:			
	Truck No Destination PRATAP GARH Transport: MURLI PRATAP GARH			
	Broker E-way Bill No			

[illegible]

Other Charges		Total Qty	1.00	50.00	Basic Amount	1,961.00
Note MUDDAT WAGES ROUND OFF 9.81 5.00 0.19					Oth.Charges	15.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Seventy Six Only.					Net Amount	1,976.00

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. & O.E.

Total Outstanding Balance : **4981.00 Dr**