

**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**

**Party : KEDAWAT TRADERS MANOHARPUR**

**Dated: 20/03/2025**

**Invoice No.:** SL15280

MANOHARPURKHORA ROAD SHAHPURA,  
MANOHARPURA

Phone no.

GST NO 08APMPR0160F1ZW

**Ref. No.:** 8674

Truck No

Destination	MANOHARPURA
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**Transport:** KAMLESH RJ52-GA-0257

**Broker** DL NAWAL VIJAY

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>400.00</b>	Basic Amount	13,608.00
<b>Note</b>							Oth.Charges	116.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
8.00	68.04	40.00	-	0.04			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,724.00</b>
Rupees Thirteen Thousand Seven Hundred Twenty 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 : **13724.00 Dr**