

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 : UMESH KIRANA STORE
MANOHARPUR

Dated: 24/03/2025

Invoice No.: SL15380

Ref. No.:

MANOHARPURA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	MANOHARPURA
-------------	-------------

Transport: KAMLESH RJ52-GA-0257

Broker DL NAWAL VIJAY

	E-way Bill No
--	----------------------

[illegible]

Other Charges				Total Qty	10.00	500.00	Basic Amount	16,510.00
Note							Oth.Charges	143.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
10.00	82.55	50.00	0.45				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	16,653.00
Rupees Sixteen Thousand Six Hundred Fifty Three Only.								

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 : **16653.00 Dr**