

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 : MAYA DEP STORE MANBAG MANBAG Phone no. GST NO UnRegistered		Dated: 03/02/2025		Invoice No.: SL13052	
		Ref. No.:			
		Truck No Destination MANBAG Transport: SANJAY			
Broker DL SANJAY ATAL		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,800.00	0.00	3,600.00
Other Charges		Total Qty		2.00	100.00	Basic Amount	3,600.00
Note Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Only.					Oth.Charges		0.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		3,600.00

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