

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: 20/02/2025		Invoice No.: SL13881	
		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	1,750.00	0.00	3,500.00
2	AATA	110100	2.00	100.00	1,770.00	0.00	3,540.00
Other Charges				Total Qty	4.00	200.00	Basic Amount 7,040.00
Note Amount Chargeable (In Words): Rupees Seven Thousand Forty Only.						Oth.Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
						Net Amount 7,040.00	

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