

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 : SHARMA MISTHAN BHANDAR RAISAR

Dated: 18/03/2025

Invoice No.: SL15167

SHOP NO. 7Jamwa Ramgarh, SHRI

RAISAR

Phone no.

GST NO 08GVNPS1617H1Z4

Ref. No.:

Truck No

| | |
|-------------|--------|
| Destination | RAISAR |
|-------------|--------|

Transport: GANESH

Broker

E-way Bill No

[illegible]

| | | | | | | |
|----------------------------------------------------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 60.00 | Basic Amount | 5,205.00 |
| Note | | | | | Oth.Charges | 19.00 |
| MUDDAT | WAGES | ROUND OFF | | | CGST TAX | 0.00 |
| 10.43 | 8.80 | - 0.23 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 5,224.00 |
| Rupees Five Thousand Two 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **42585.00 Dr**