

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 : ANSHUL DEP STORE IMLI FATAK

Dated: 26/03/2025

| | |
|--------------|---------|
| Invoice No.: | SL15467 |
|--------------|---------|

Ref. No.: 8875

JAIPUR

Phone no.

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

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

| | | | | | | |
|--|--|------------------|-------------|---------------|---------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 100.00 | Basic Amount | 3,402.00 |
| Note DALALI WAGES 2.00 10.00 | | | | | Oth.Charges | 12.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Fourteen Only. | | | | | Net Amount | 3,414.00 |

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 : **3414.00 Dr**