

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 : SATNAM KIRANA AND GEN STORE
PRATAPGARH**

Khasra No. 975 Rakba

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Dated: 20/03/2025

Invoice No.: SL15271

Ref. No.:

Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	1.00	50.00	Basic Amount	1,851.00
Note					Oth.Charges	14.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
9.26	5.00	- 0.26			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,865.00
Rupees One Thousand Eight Hundred Sixty Five 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 : **1865.00 Dr**