

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 : ROSHAN KIRANA STORE AMER

Dated: 25/03/2025

Invoice No.: SL15424

Ref. No.: 8832

AMER

Truck No 2741

Phone no.

Destination	AMER
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GST NO	UnRegistered
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Transport:

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	5.00	250.00	Basic Amount	8,255.00
Note				Oth.Charges	25.00
WAGES				CGST TAX	0.00
25.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	8,280.00
Rupees Eight Thousand Two Hundred Eighty 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 : **20439.00 Dr**