

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 : MANOHAR KIRANA STORE RAMGARH
PACHWARA

MAIN MARKET,, RAMGARGH,, PACHWARA,
RAMGARH PACHWARA

Phone no. 9314538285

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

Broker DL KAILASH MAMODIA

H | Dated: 20/02/2025

Invoice No.: SL13869

Ref. No.:

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

Transport: RJ29-GA-5721

E-way Bill No

[illegible]

Other Charges				Total Qty	7.00	330.00	Basic Amount	14,126.00
Note							Oth.Charges	98.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
6.00	57.13	34.40	0.47				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,224.00
Rupees Fourteen 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **117483.00 Dr**