

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 : GOVIND STORE MANOHAR PUR MANOHARPUR Phone no. GST NO UnRegistered	Dated: 26/03/2025	Invoice No.: SL15498
	Ref. No.:	
	Truck No Destination MANOHARPUR Transport: KAMLESH RJ52-GA-0257	
	Broker DL NAWAL VIJAY	
		E-way Bill No

[illegible]

Other Charges			Total Qty	4.00	140.00	Basic Amount	8,821.00
Note						Oth.Charges	28.00
DALALI	MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
1.00	8.86	18.20	-	0.06		SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	8,849.00
Rupees Eight Thousand Eight Hundred Forty Nine 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 : **8849.00 Dr**