

**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**

<b>Party : SHRI SHYAM KRIPA AGENCIES SPM</b>  JAIPUR Phone no. <b>GST NO</b> 08AMYPD3831C1Z2	<b>Dated:</b> 22/02/2025		<b>Invoice No.:</b>	<b>SL13993</b>
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> SHOP DELIVERY			
	<b>Broker</b> DL ALOK <b>E-way Bill No</b>			

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>750.00</b>	Basic Amount	28,515.00
Note							Oth.Charges	233.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
15.00	142.58	75.00	0.42				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>28,748.00</b>
Rupees Twenty Eight Thousand Seven Hundred Forty Eight 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. &amp; O.E.

Total Outstanding Balance : **28748.00 Dr**