

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 : RAKESH KIRANA STORE NAKCHI
GHATI

Dated: 28/03/2025

Invoice No.: SL15570

Ref. No.:

NACHHI GHATI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NACHHI GHATI
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Transport: PRAHLAD

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	5.00	150.00	Basic Amount	11,580.00
Note					Oth.Charges	43.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
20.85	22.00	0.15			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,623.00
Rupees Eleven Thousand Six Hundred Twenty Three 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 : **32320.00 Dr**