

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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

<b>GST NO</b>	UnRegistered
---------------	--------------

**Broker** DL KAILASH MAMODIA

**Dated: 04/03/2025**

**Invoice No.:** SL14495

**Ref. No.:**

Truck No

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

**Transport:** RJ29-GA-5721

E-way Bill No

[illegible]

Other Charges				Total Qty	9.00	410.00	Basic Amount	18,795.00
Note							Oth.Charges	158.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
20.50	93.98	43.80	-	0.28			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	18,953.00
Rupees Eighteen Thousand Nine Hundred Fifty Three 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 : **92245.00 Dr**