

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : BRIJ VATIKA SWEETS NAMKEEN  
MAHESH NAGAR**

134, AVADHPURI-IIJAIPUR, MAHESH  
JAIPUR

Phone no.

GST NO 08BKJPS1392H1ZR

**Broker** DL ANIL KHANDELWAL

**Dated: 05/11/2024**

Invoice No.:	SL8980
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**Ref. No.:**

Truck No

Destination	JAI PUR
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**Transport:** SHANKAR PICKUP

E-way Bill No

[illegible]

Other Charges				Total Qty	5.00	250.00	Basic Amount	9,355.00
Note							Oth.Charges	77.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
5.00	46.78	25.00	0.22				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	9,432.00
Rupees Nine Thousand Four Hundred Thirty Two 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. &amp; O.E.

Total Outstanding Balance : **35568.00 Dr**