

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 : BRIJ VATIKA SWEETS NAMKEEN
MAHESH NAGAR**

134, AVADHPURI-IIJAIPUR, MAHESH
JAIPUR

Phone no.

GST NO 08BKJPS1392H1ZR

Broker DL ANIL KHANDELWAL

Dated: 20/06/2024

Invoice No.:	SL3312
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Challan No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

[illegible]

Other Charges				Total Qty	7.00	350.00	Basic Amount	11,067.00
Note							Oth.Charges	94.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
7.00	55.34	31.50	0.16				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,161.00
Rupees Eleven Thousand One Hundred Sixty One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.11160.84=Tax:0.00

BANK DETAILS:

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 : **28749.00 Dr**