

## 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

Party : SANWARIA SWEETS PRIVATE  
LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR

JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

Broker DL ANIL KHANDELWAL

Dated: 08/08/2024

Invoice No.: SL5364

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KACHCHA AALO PAPDI CR	017290	5.00	75.00	17,000.00	0.00	12,750.00
	15.0,15.0,15.0,15.0,15.0						

Other Charges	Total Qty	5.00	75.00	Basic Amount	12,750.00
Note				Oth.Charges	150.00
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	0.00
63.75 63.75 22.00 0.50				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	12,900.00
Rupees Twelve Thousand Nine Hundred Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 12900.00 Dr