

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 : BHORILAL JI HALWAI RAISAR

Dated: 29/04/2024

Invoice No.:	SL1212
--------------	--------

Challan No.:

RAISAR

Phone no. 9928504197

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

Transport: SELF

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	8.00	240.00	Basic Amount	20,250.00
Note MUDDAT WAGES ROUND OFF 72.60 33.60 - 0.20					Oth.Charges	106.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Three Hundred Fifty Six Only.					Net Amount	20,356.00

HSN:07139010=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,
 BANK OF BARODA LTD. 11/06/2024

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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. & O.E.

This is Computer Generated Invoice