

### 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 : SANWARIA SWEETS PRIVATE LTD  
TONK ROAD

J-5, HIMMAT NAGAR, TONK ROAD,  
JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

**Broker** DL ANIL KHANDELWAL

**Dated: 16/07/2024**

Invoice No.:	SL4457
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**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	10.00	150.00	17,000.00	0.00	25,500.00
2	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0 SALT	250100	5.00	250.00	1,190.00	0.00	5,950.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>400.00</b>	Basic Amount	31,450.00
Note							Oth.Charges	354.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
132.50	157.25	64.50	-	0.25			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>31,804.00</b>
Rupees Thirty One Thousand Eight Hundred Four Only.								

**BANK DETAILS:**

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

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 67819.00 Dr**