

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 LTD
TONK ROAD

J-5, HIMMAT NAGAR, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

Broker DL ANIL KHANDELWAL

Dated: 08/07/2024

Invoice No.: SL4077

Ref. No.:

Truck No

Destination JAIPUR

Transport: PICKUP

	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

Other Charges			Total Qty	10.00	150.00	Basic Amount	25,500.00
Note						Oth.Charges	297.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
127.50	127.50	42.00				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	25,797.00
Rupees Twenty Five Thousand Seven Hundred Ninety Seven 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25797.00 Dr**