

### 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  
LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR

JAIPUR

Phone no.

GST NO 08AALCS4186R1ZB

**Broker** DL ANIL KHANDELWAL

**Dated: 12/03/2025**

**Invoice No.:** SL14921

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	5.00	250.00	1,280.00	0.00	6,400.00

Other Charges			Total Qty	5.00	250.00	Basic Amount	6,400.00	
Note						Oth.Charges	62.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
5.00	32.00	25.00					SGST TAX	0.00
Amount Chargeable (In Words ):						Net Amount	6,462.00	
Rupees Six Thousand Four Hundred Sixty Two Only.								

**BANK DETAILS:**

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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 : **6462.00 Dr**