

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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

Dated: 10/02/2025

Invoice No.: SL13381

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG FORTUNE SF 35 K	110610	4.00	140.00	8,200.00	0.00	11,480.00

Other Charges				Total Qty	4.00	140.00	Basic Amount	11,480.00
Note							Oth.Charges	132.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
57.40	57.40	17.60	-	0.40			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,612.00
Rupees Eleven Thousand Six Hundred Twelve 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. & O.E.

Total Outstanding Balance : **21086.00 Dr**