

**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 : VINAYAK SWEETS TRIVENI NAGAR**

**Dated: 24/01/2025**

**Invoice No.:** SL12541

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges				Total Qty	5.00	190.00	Basic Amount	11,112.00
Note							Oth.Charges	92.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
26.00	42.51	23.20	0.29				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	11,204.00
Rupees Eleven Thousand Two 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**

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **21073.00 Dr**