

## 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 : SAI ENTERPRISES SURAJPOLE  
MANDI**

Shop No. 9Jaipur, Galta Gate Road

JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

**Broker****Dated:** 08/08/2024**Invoice No.:** SL5376**Ref. No.:****Truck No**

Destination JAIPUR

**Transport:** SELF**E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,401.00	0.00	2,802.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>3.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>4,323.00</b>
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Note	Oth.Charges	37.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
21.62 15.00 0.38	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>4,360.00</b>
Rupees Four Thousand Three Hundred Sixty Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : **25452.00 Dr**