

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 JAIPUR**

Dated: 03/05/2024

Invoice No.:	SL1380
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08ABQFS9796N1ZO

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,401.00	0.00	5,604.00
2	MAIDA 50 KG	110100	4.00	200.00	1,491.00	0.00	5,964.00

Other Charges		Total Qty	8.00	380.00	Basic Amount	11,568.00
Note MUDDAT WAGES ROUND OFF 57.84 36.00 0.16					Oth.Charges	94.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Sixty Two Only.					Net Amount	11,662.00

HSN:11010000=CGST0%+SGST0% On Rs.11661.84=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice