BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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	Dated: 18/09/2024	Invoice No.:	SL7053

Shop No. 9Jaipur, Galta Gate Road
JAIPUR

Ref. No..:

Phone no.

Truck No
Destination JAIPUR
Transport: SELF

GST NO 08ABQFS9796N1ZO

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,575.00	0.00	6,300.00
2	MAIDA 50 KG	110100	3.00	150.00	1,711.00	0.00	5,133.00
3	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
4	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00

Other Charges	Total Qty	**10.00**	**440.00**	Basic Amount	16,233.00

Note				Oth.Charges	129.00

MUDDAT   WAGES ROUND OFF

81.17   48.20   – 0.37

	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00

Rupees Sixteen Thousand Three Hundred Sixty Two Only.

Net Amount	**16,362.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **58607.00 Dr**