

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 : SAI ENTERPRISES SURAJPOLE
MANDI JAIPUR**

Dated: 22/03/2024

Invoice No.: SL3132

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	MAIDA 50 KG	1101	2.00	100.00	1,581.00	0.00	3,162.00
2	AATA	1101	4.00	200.00	1,556.00	0.00	6,224.00

Other Charges		Total Qty	6.00	300.00	Basic Amount	9,386.00
Note					Oth.Charges	74.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
46.93	27.00	0.07			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	9,460.00
Rupees Nine Thousand Four Hundred Sixty Only.						

HSN:1101=CGST0%+SGST0% On Rs.9459.93=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

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.

This is Computer Generated Invoice