

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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**

Shop No. 9Jaipur, Galta Gate Road

JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

**Dated: 06/12/2024**

**Invoice No.:** SL10329

Ref. No.:

Truck No CHARCHIT

Destination JAIPUR

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,781.00	0.00	10,686.00
2	AATA	110100	6.00	300.00	1,701.00	0.00	10,206.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>600.00</b>	Basic Amount	20,892.00
Note MUDDAT      WAGES    ROUND    OFF 104.46      60.00      -    0.46					Oth.Charges	164.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words):</b> Rupees    Twenty One Thousand Fifty Six Only.					<b>Net Amount</b>	<b>21,056.00</b>

**BANK DETAILS:**

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & 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 : **44045.00 Dr**