

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: 16/04/2024

Invoice No.: SL711

Challan No.:

JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

Truck No GOVIND

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,401.00	0.00	8,406.00
2	MAIDA 50 KG	110100	6.00	300.00	1,521.00	0.00	9,126.00

Other Charges		Total Qty	12.00	570.00	Basic Amount	17,532.00
Note					Oth.Charges	142.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
87.66	54.00	0.34			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	17,674.00
Rupees Seventeen Thousand Six Hundred Seventy Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.17673.66=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice