

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**

Shop No. 9Jaipur, Galta Gate Road
JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

Broker

Dated: 11/06/2024

Invoice No.: SL2958

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
5	SALT	250100	4.00	200.00	1,100.00	0.00	4,400.00
6	AATA	110100	4.00	200.00	1,381.00	0.00	5,524.00
7	MAIDA 50 KG	110100	4.00	200.00	1,401.00	0.00	5,604.00

Other Charges		Total Qty	16.00	740.00	Basic Amount	28,359.00
Note MUDDAT WAGES ROUND OFF 98.45 71.10 0.45					Oth.Charges	170.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Five Hundred Twenty Nine Only.					Net Amount	28,529.00

HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3664.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.12752.75=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

PHONE PAY: 8619675753

Scan & Pay



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. & O.E.

Total Outstanding Balance : **54291.00 Dr**