

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: 27/03/2024

Invoice No.: SL3255

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	AATA	1101	1.00	45.00	1,401.00	0.00	1,401.00
2	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	4.00	155.00	Basic Amount	9,312.00
Note				Oth.Charges	17.00
WAGES ROUND OFF				CGST TAX	0.00
17.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	9,329.00
Rupees Nine Thousand Three Hundred Twenty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.2841.00=Tax:0.00, HSN:071

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

PHONE PAY: 8619675753

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