

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



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: 07/03/2024**

**Invoice No.:** SL2553

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	6.00	270.00	1,401.00	0.00	8,406.00
2	MAIDA 50 KG	1101	6.00	300.00	1,581.00	0.00	9,486.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>12.00</b>	<b>570.00</b>	Basic Amount	17,892.00
<b>Note</b> MUDDAT            WAGES    ROUND    OFF 89.46            54.00            -    0.46					Oth.Charges	143.00
					CGST TAX	0.00
					SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees    Eighteen Thousand Thirty Five Only.					<b>Net Amount</b>	<b>18,035.00</b>

HSN:1101=CGST0%+SGST0% On Rs.17892.00=Tax:0.00

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice