

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**

Shop No. 9Jaipur, Galta Gate Road
JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

Broker

Dated: 07/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2818 |
|--------------|--------|

Challan No.:

| | |
|----------|------|
| Truck No | SELF |
|----------|------|

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport:

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 3.00 | 150.00 | 1,421.00 | 0.00 | 4,263.00 |
| 2 | AATA | 110100 | 3.00 | 150.00 | 1,361.00 | 0.00 | 4,083.00 |

| | | | | | | |
|--|--|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 6.00 | 300.00 | Basic Amount | 8,346.00 |
| Note MUDDAT WAGES ROUND OFF 41.74 27.00 0.26 | | | | | Oth.Charges | 69.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Fifteen Only. | | | | | Net Amount | 8,415.00 |

HSN:11010000=CGST0%+SGST0% On Rs.8414.74=Tax:0.00

BANK DETAILS:

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. & O.E.

Total Outstanding Balance : **30134.00 Dr**