

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. 9 Jaipur, Galta Gate Road
JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

Broker

Dated: 21/12/2024

Invoice No.:	SL10887
--------------	---------

Ref. No.:

Truck No RJ41-GA-2919

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

Transport: SELF

	E-way Bill No
--	----------------------

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	200.00	1,780.00	0.00	7,120.00
2	MAIDA 50 KG	110100	4.00	200.00	1,841.00	0.00	7,364.00

Other Charges			Total Qty	8.00	400.00	Basic Amount	14,484.00
Note						Oth.Charges	112.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
72.42	40.00	- 0.42				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	14,596.00
Rupees Fourteen Thousand Five Hundred Ninety Six Only.							

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **64495.00 Dr**