

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: 05/12/2024

Invoice No.: SL10287

Ref. No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	4.00	200.00	1,125.00	0.00	4,500.00
2	MAIDA 50 KG	110100	4.00	200.00	1,841.00	0.00	7,364.00
3	AATA	110100	4.00	200.00	1,750.00	0.00	7,000.00

Other Charges			Total Qty	12.00	600.00	Basic Amount	18,864.00
Note						Oth.Charges	154.00
MUDDAT	WAGES ROUND OFF					CGST TAX	0.00
94.32	60.00	- 0.32				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	19,018.00
Rupees Nineteen Thousand Eighteen 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 : 43359.00 Dr