

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 : **DANISH KIRANA STORE**
CHARDARWAZA

Dated: 10/04/2024

Invoice No.: SL382

Challan No.:

JAIPUR

Truck No MOHD MOHSIN

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: SELF

Broker DL RAMESH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	9.00	450.00	1,601.00	0.00	14,409.00

Other Charges				Total Qty	9.00	450.00	Basic Amount	14,409.00
Note							Oth.Charges	122.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
9.00	72.05	40.50	0.45				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,531.00
Rupees Fourteen Thousand Five Hundred Thirty One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.14530.55=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

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.

This is Computer Generated Invoice