

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 : SANJAY KIRANA STORE NAHRI KA
NAKA

Dated: 11/06/2024

Invoice No.:	SL2955
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PAPPU

Broker DL ASHOK LAKHWANI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other Charges				Total Qty	1.00	26.00	Basic Amount	1,014.00
Note							Oth.Charges	12.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
5.07	5.07	2.10	-	0.24			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	1,026.00
Rupees One Thousand Twenty Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1026.24=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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10189.00 Dr**