

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 28/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL3331 |
|--------------|--------|

Challan No.:

RAMGARH

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | RAMGARH |
|-------------|---------|

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|--------|
| 1 | DALIYA 30 KG | 110100 | 1.00 | 30.00 | 3,100.00 | 0.00 | 930.00 |
| | | | | | | | |

| | | | | | |
|---------------------------------------|-----------|------|-------|-------------------|---------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 930.00 |
| Note | | | | Oth.Charges | 4.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 4.20 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 934.00 |
| Rupees Nine Hundred Thirty Four Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.934.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



Declaration

PHONE PAY: 8619675753

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