

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 : LALIT KIRANA STORE AMER

Dated: 14/05/2024

Invoice No.:	SL1847
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: RAMJILAL

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	5.00	186.00	Basic Amount	5,704.00
Note				Oth.Charges	50.00
MUDDAT	WAGES	ROUND OFF		CGST TAX	0.00
28.53	21.60	- 0.13		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	5,754.00
Rupees Five Thousand Seven Hundred Fifty Four Only.					

HSN:071310=CGST0%+SGST0% On Rs.3144.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.3000.00=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice