

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 : SHRI SHYAM KIRANA STORE
HOUSING BOARD**

Dated: 06/04/2024

Invoice No.: SL225

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: NAJIR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	3,950.00	0.00	1,185.00

Other Charges				Total Qty	1.00	30.00	Basic Amount	1,185.00
Note							Oth.Charges	16.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
5.93	5.93	4.20	-	0.06			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	1,201.00
Rupees One Thousand Two Hundred One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1201.06=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 Jurisdiction 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