

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 : PAYAL KIRANA STORE PRATAP
GARH

Dated: 18/03/2024

Invoice No.:	SL2937
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Challan No.:

PRATAP GARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker GD MURLI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	10.00	450.00	1,401.00	0.00	14,010.00

[illegible]

Other Charges	Total Qty	10.00	450.00	Basic Amount	14,010.00
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Note	Oth.Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Ten Only.	Net Amount	14,010.00

HSN:1101=CGST0%+SGST0% On Rs.14010.00=Tax:0.00

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice