

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 : DEEPAK KIRANA STORE GATHWARI

Dated: 02/04/2024

Invoice No.: SL57

Challan No.:

GATHWARI

Phone no.

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

Truck No

Destination	GATHWARI
-------------	----------

Transport: BHANWAR

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	10.00	500.00	1,401.00	0.00	14,010.00

Other Charges		Total Qty	10.00	500.00	Basic Amount	14,010.00
Note MUDDAT WAGES ROUND OFF 70.05 45.00 - 0.05					Oth.Charges	115.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand One Hundred Twenty Five Only.					Net Amount	14,125.00

HSN:1101=CGST0%+SGST0% On Rs.14125.05=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