

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 : SANTOSH SALES CORPORATION
PRATAP NAGAR

KUMBHA MARG

PRATAP NAGAR

Phone no.

GST NO 08ATKPK7193B1ZI

Dated: 04/04/2024

Invoice No.:	SL115
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Challan No.:

Truck No

Destination	PRATAP NAGAR
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Transport: RJ14-GD-8305

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	11.00	495.00	1,401.00	0.00	15,411.00

Other Charges	Total Qty	11.00	495.00	Basic Amount	15,411.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Four Hundred Eleven Only.				Net Amount	15,411.00

HSN:1101=CGST0%+SGST0% On Rs.15411.00=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 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