

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 15/06/2024

Invoice No.:	SL3105
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Challan No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No RJ14-GL-6425

Destination	DEVGAO
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Transport: RJ14-GL-6425

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,501.00	0.00	4,503.00

Other Charges		Total Qty	3.00	150.00	Basic Amount	4,503.00
Note					Oth.Charges	36.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
22.52	13.50	-	0.02		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	4,539.00
Rupees Four Thousand Five Hundred Thirty Nine Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4539.02=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 4539.00 Dr