

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 10/04/2024

Invoice No.: SL362

Challan No.:

RAMGARH

Truck No RJ14-GR-2255

Phone no. 8890700625

Destination	RAMGARH
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GST NO	UnRegistered
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Transport:

	<p>• E-way Bill N</p>
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	20.00	900.00	1,401.00	0.00	28,020.00
2	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00

Other Charges	Total Qty	22.00	1,000.00	Basic Amount	31,222.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	31,222.00
Rupees Thirty One Thousand Two Hundred Twenty Two Only.					

HSN:11010000=CGST0%+SGST0% On Rs.31222.00=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

Declaration

PHONE PAY: 8619675753

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