

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.:	SL2616
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Challan No.:

Truck No

Destination	JATWADA
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Transport: RJ14-GL-8049

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,361.00	0.00	2,722.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	2,722.00
Note							Oth.Charges	27.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
4.00	13.61	9.00	0.39				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	2,749.00
Rupees Two Thousand Seven Hundred Forty Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2748.61=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2749.00 Dr**