

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 : Cash Sale		Dated: 04/04/2024		Invoice No.:		SL100	
		Challan No.:					
		Truck No Destination Transport: SELF					
Phone no.							
GST NO Unknown							
Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,400.00	0.00	1,400.00
Other Charges		Total Qty	1.00	45.00	Basic Amount	1,400.00	
Note					Oth.Charges	2.00	
WAGES ROUND OFF					CGST TAX	0.00	
2.25 - 0.25					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	1,402.00	
Rupees One Thousand Four Hundred Two Only.							
HSN:1101=CGST0%+SGST0% On Rs.1402.25=Tax:0.00							
BANK DETAILS:							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,							
IFSC CODE: JSFB0004590							