

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 : SATNAM KIRANA STORE PRATAP
GARH

Dated: 05/04/2024

Invoice No.: SL159

Challan No.:

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,501.00	0.00	1,501.00

Other Charges		Total Qty	1.00	50.00	Basic Amount	1,501.00
Note					Oth.Charges	12.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
7.51	4.50	-	0.01		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	1,513.00
Rupees One Thousand Five Hundred Thirteen Only.						

HSN:1106=CGST0%+SGST0% On Rs.1513.01=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

Scan & Pay



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