

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 : DEV KIRANA STORE CHILPILI MODE

Dated: 10/04/2024

Invoice No.:	SL411
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Challan No.:

PRATAP GARH

Phone no. 7976097089

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	7.00	182.00	3,050.00	0.00	5,551.00

Other Charges		Total Qty	7.00	182.00	Basic Amount	5,551.00
Note					Oth.Charges	57.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
27.76	29.40	- 0.16			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	5,608.00
Rupees Five Thousand Six Hundred Eight Only.						

HSN:11010000=CGST0%+SGST0% On Rs.5608.16=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

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice