

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 : MUKESH KIRANA STORE BANSKHO

Dated: 28/03/2024

Invoice No.: SL3294

Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport:

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	100.00	1,521.00	0.00	3,042.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	3,042.00
Note							Oth.Charges	26.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
2.00	15.21	9.00	-	0.21			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	3,068.00
Rupees Three Thousand Sixty Eight Only.								

HSN:1101=CGST0%+SGST0% On Rs.3068.21=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

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice