

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : VISHNU KIRANA STORE DHOLA

**Dated: 11/04/2024**

**Invoice No.:** SL459

Challan No.:

DHOLA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	DHOLA
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**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,391.00	0.00	2,782.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>100.00</b>	Basic Amount	2,782.00
Note					Oth.Charges	23.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
13.91	9.00	0.09			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,805.00</b>
Rupees Two Thousand Eight Hundred Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2804.91=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