

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 : SUBHAM PROV STORE MAHESH
NAGAR

Dated: 10/04/2024

Invoice No.: SL394

Challan No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,601.00 | 0.00 | 1,601.00 |
| | | | | | | | |

| | | | | | | | | |
|--|--------|-------|-----------|------------------|-------------|-------------|---------------------|-----------------|
| Other Charges | | | | Total Qty | 1.00 | 0.00 | Basic Amount | 1,601.00 |
| Note | | | | | | | Oth.Charges | 22.00 |
| DALALI | MUDDAT | WAGES | ROUND OFF | | | | CGST TAX | 0.00 |
| 8.01 | 8.01 | 6.00 | - 0.02 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 1,623.00 |
| Rupees One Thousand Six Hundred Twenty Three Only. | | | | | | | | |

HSN:080119=CGST0%+SGST0% On Rs.1623.02=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