

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 08/02/2024

Invoice No.: SL1514

Challan No.:

RAMGARH

Truck No RJ14-GL-9379

Phone no. 8890700625

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,600.00	0.00	4,800.00
2	AATA	1101	8.00	360.00	1,401.00	0.00	11,208.00
3	AATA	1101	2.00	100.00	1,475.00	0.00	2,950.00

Other Charges	Total Qty	13.00	610.00	Basic Amount	18,958.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,958.00
Rupees Eighteen Thousand Nine Hundred Fifty Eight Only.					

HSN:1101=CGST0%+SGST0% On Rs.18958.00=Tax:0.00

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice