

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 : VISHNU KIRANA STORE DHOLA

Dated: 30/04/2024

Invoice No.:	SL1267
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Challan No.:

DHOLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHOLA
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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	110100	2.00	100.00	1,381.00	0.00	2,762.00

Other Charges		Total Qty	2.00	100.00	Basic Amount	2,762.00
Note					Oth.Charges	23.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
13.81	9.00	0.19			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	2,785.00
Rupees Two Thousand Seven Hundred Eighty Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2784.81=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