

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : RADHEY RADHEY KIRANA STORE
THOLAI

Dated: 09/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2611 |
|--------------|--------|

Challan No.:

THOLAI

Phone no.

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

Truck No

| | |
|-------------|--------|
| Destination | THOLAI |
|-------------|--------|

Transport: KALYAN PICKUP

Broker GD KALYAN

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | AATA | 1101 | 3.00 | 135.00 | 1,401.00 | 0.00 | 4,203.00 |
| 2 | AATA | 1101 | 3.00 | 150.00 | 1,500.00 | 0.00 | 4,500.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 6.00 | 285.00 | Basic Amount | 8,703.00 |
| Note | | | | | Oth.Charges | 71.00 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 0.00 |
| 43.52 | 27.00 | 0.48 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 8,774.00 |
| Rupees Eight Thousand Seven Hundred Seventy Four Only. | | | | | | |

HSN:1101=CGST0%+SGST0% On Rs.8773.52=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