

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 : SHIVSHAKTI KIRANA STORE AJAD
NAGAR**

Dated: 20/04/2024

Invoice No.:	SL873
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TANGA WALA

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	50.00	390.00	0.00	390.00

Other Charges		Total Qty	1.00	50.00	Basic Amount	390.00
Note					Oth.Charges	7.00
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
1.00	1.95	4.50	-	0.45	SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	397.00
Rupees Three Hundred Ninety Seven Only.						

HSN:2501=CGST0%+SGST0% On Rs.397.45=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 Jursdiction 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