

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : RADHEYSHYAM RAMGOPAL PANOKA  
DARIBA

**A | Dated: 11/03/2024**

Invoice No.:	SL2667
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** SHOP DELIVERY

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	90.00	1,401.00	0.00	4,203.00
2	AATA	1101	3.00	150.00	1,601.00	0.00	4,803.00

<b>Other Charges</b>	Total Qty	<b>6.00</b>	<b>240.00</b>	Basic Amount	9,006.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b> Rupees Nine Thousand Six Only.				<b>Net Amount</b>	<b>9,006.00</b>

HSN:1101=CGST0%+SGST0% On Rs.9006.00=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