SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : JAGDISH JI SAINI KHAWARANI JI	Dated: 29/03/2024	Invoice No.:	SL3351		
	Challan No.:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	15.00	675.00	1,401.00	0.00	21,015.00	

Other Charges Total Qty 15.00 675.00 Basic Amount 21,015.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,015.00

Rupees Twenty One Thousand Fifteen Only.

HSN:1101=CGST0%+SGST0% On Rs.21015.00=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

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.

Amount Chargeable (In Words):

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

Authorised Signatory

SANWARIA SALES CORPORATION