SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 14/05/2024 SL1843 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	45.00	1,372.00	0.00	1,372.00	

1.00 45.00 Basic Amount 1,372.00 Total Qtv **Other Charges** Oth.Charges 5.00

Note WAGES ROUND OFF

4.50 0.50

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Seventy Seven Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

1,377.00

HSN:11010000=CGST0%+SGST0% On Rs.1376.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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.

Authorised Signatory