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: DANISH BHAI CHARDARWAZA

Dated: 21/03/2024 Invoice No.: SL3089

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: TOSIF

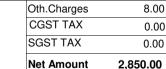
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	90.00	1,421.00	0.00	2,842.00

Other Charges Total Qty 2.00 90.00 Basic Amount 2,842.00

Note WAGES

3.00
Amount Chargeable (In Words):



SANWARIA SALES CORPORATION

Rupees Two Thousand Eight Hundred Fifty Only.

HSN:1101=CGST0%+SGST0% On Rs.2850.00=Tax:0.00

BANK DETAILS:

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.

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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