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

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 15/06/2024 SL3157 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

	y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	1.00	45.00	1,541.00	0.00	1,541.00			
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00			

Total Qty 2.00 75.00 Basic Amount **Other Charges** 4,181.00

Note WAGES

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

10.00

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Ninety One Only.

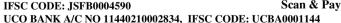
Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,191.00

HSN:11010000=CGST0%+SGST0% On Rs.1546.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2645.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





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

E. & O.E.

Total Outstanding Balance: 4191.00 Dr

