## 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 : SAI ENTERPRISES SURAJPOLE	Dated: 22/06/2024	Invoice No.:	SL3422		
MANDI Shop No. 9Jaipur, Galta Gate Road	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: SELF				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
<u> </u>							

1.00 45.00 Basic Amount **Total Qty Other Charges** 1.401.00 Note

MUDDAT WAGES ROUND OFF

7.01 4.50 0.49

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Thirteen Only.

Net Amount	1,413.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	12.00

HSN:11010000=CGST0%+SGST0% On Rs.1412.51=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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



**SANWARIA SALES CORPORATION** 



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

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 45130.00 Dr