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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

## **SANWARIA SALES CORPORATION**

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

Party : KAMAL	Dated: 04/04/2024	Invoice No.:	SL131
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

S.No. Description Of Goods HSN Code Qty Weight Rate GST RATE %   1 AATA 1101 1.00 45.00 1,541.00 0.00								
1 AATA 1101 1.00 45.00 1,541.00 0.00	Amount	GST RATE %	Rate	Weight	Qty		Description Of Goods	No.
	1,541.00	0.00	1,541.00	45.00	1.00	1101	AATA	1
			1					
			1					
			1					
			İ					
			İ					
			İ					
			İ					
			İ					
			İ					
			İ					
			İ					
			1					
			İ					

1.00 45.00 Basic Amount Total Qtv 1,541.00 **Other Charges** Oth.Charges 5.00

Note WAGES ROUND OFF

GST NO

4.50 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Forty Six Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,546.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1545.50=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





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**