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: 23/04/2024 **SL988** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,551.00	0.00	15,510.00
2	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
3	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00

12.00 510.00 Basic Amount 20,250.00 Total Qtv **Other Charges** Oth.Charges 53.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 53.40 - 0.40

Amount Chargeable (In Words):

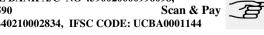
Rupees Twenty Thousand Three Hundred Three Only.

HSN:11010000=CGST0%+SGST0% On Rs.15555.00=Tax:0.00,

BANK DÉTAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



0.00

0.00

20,303.00

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