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 : MITTAL BROTHERS	Dated: 08/04/2024 Invoice No.: S	L291				
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR	Challan No.:					
	Truck No					
Phone no. 7792098521	Destination JAIPUR					
GST NO 08ABBHS7290A1Z5	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,481.00	0.00	4,443.00
2	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00

Other ChargesTotal Qty5.00202.00Basic Amount6,029.00NoteOth Charges22.00

WAGES ROUND OFF 21.90 0.10

Amount Chargeable (In Words):
Rupees Six Thousand Fifty One Only.

 Oth.Charges
 22.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 6,051.00

HSN:11010000=CGST0%+SGST0% On Rs.6050.90=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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

Page 12 Phone PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 861

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