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: ANKIT JI ACHROL	Dated: 22/06/2024	Invoice No.:	SL3424	
	Challan No.:			
ACHROL	Truck No			
Phone no.	Destination ACHROL	_		
GST NO UnRegistered	Transport: BABU POS	Transport: BABU POSWAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,000.00	0.00	780.00

1.00 26.00 Rasic Amount 780 00 **Total Qty Other Charges** Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees Seven Hundred Eighty Four Only.

	Net Amount	784.00
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	4.00
0.00	Dasic Amount	700.00

HSN:11010000=CGST0%+SGST0% On Rs.784.20=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



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: 15466.00 Dr