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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SURESH KIRANA STORE ACHROL	Dated: 27/03/2024	Invoice No.:	SL3268
	Challan No.:		
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: BABU POS	SWAL	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	11.00	495.00	1,401.00	0.00	15,411.00

11.00 495.00 Basic Amount **Other Charges** Total Qtv 15,411.00

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Four Hundred Eleven Only.

Net Amount 15,411.00

HSN:1101=CGST0%+SGST0% On Rs.15411.00=Tax:0.00

BANK DETAILS:

Note

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.

SANWARIA SALES CORPORATION

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