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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : KHUSHBOO JI	Dated: 29/03/2024	Invoice No.:	SL3378		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
Broker	E-way Bill No				

		· ·					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
AATA	1101	1.00	45.00	1,401.00	0.00	1,401.00	
	Description Of Goods AATA	Code	Code	Code	Code	Code RATE %	

Other Charges	Total Qty	1.00	45.00 Basic Amount	1,401.00
Note			Oth.Charges	5.00

WAGES 5.00

GST NO

08AFCFS7148Q1Z6

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

HSN:1101=CGST0%+SGST0% On Rs.1406.00=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





0.00

0.00

1,406.00

Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

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