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: CASH PARTY ONLINE PAYMENT	Dated: 24/06/2024 Invoice No.	: SL3473				
	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF					
Broker	E-way Bill No					

S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	1.00	50.00	1,500.00	0.00	1,500.00

1.00 50.00 Basic Amount **Total Qty** 1,500.00 **Other Charges** Note

WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,505.00

Amount Chargeable (In Words): HSN:11010000=CGST0%+SGST0% On Rs.1505.00=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

Rupees One Thousand Five Hundred Five Only.

- 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.

Declaration

Total Outstanding Balance: 11440.00 Dr