## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Party: MAHENDRA GEN LAWAN	Dated: 20/03/2024	Invoice No.:	SL3016				
	Challan No.:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

		L-way L	L-way bili 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	100.00	1,450.00	0.00	2,900.00
2	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00

4.00 200.00 Basic Amount 5,982.00 **Other Charges** Total Qtv

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

18.00 Amount Chargeable (In Words ):

Rupees Six Thousand Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,000.00

HSN:1101=CGST0%+SGST0% On Rs.2909.00=Tax:0.00, HSN:110

**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 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**