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

CREDIT Original

SL2804

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHREE GOVIND ENTERPRIESES SPM | Dated: 07/06/2024 **ROAD**

Challan No.:

JAIPUR Truck No

Phone no. 9828292961 **Destination JAIPUR** Transport: ANWAR GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,471.00	0.00	1,471.00	
-								

1.00 50.00 Basic Amount **Total Qty** 1,471.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

7.36 4.50 0.14 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Eighty Three Only.

Oth.Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,483.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1482.86=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 70927.00 Dr