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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 29/04/2024 SL1197 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	11010	0 1.00	26.00	3,050.00	0.00	793.00
1							
1							

1.00 26.00 Basic Amount Total Qtv 793.00 **Other Charges** Note

WAGES ROUND OFF 2.10 - 0.10

GST NO

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees Seven Hundred Ninety Five Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 795.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.795.10=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





PHONE PAY: 8619675753 Declaration

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**