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: SAI ENTERPRISES SURAJPOLE	Dated: 29/05/2024	Invoice No.:	SL2470		
MANDI Shop No. 9Jaipur, Galta Gate Road	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SELF				
GST NO 08ABQFS9796N1ZO					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

1.00 45.00 Basic Amount **Total Qty Other Charges** 1,401.00 Note

MUDDAT WAGES ROUND OFF 7.01 4.50 0.49

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Thirteen Only.

Oth.Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,413.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1412.51=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

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: 3026.00 Dr