## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: JAGDISH JI SAINI KHAWARANI JI

Challan No.:

KHAWARANI JI

Phone no.

GST NO UnRegistered

Dated: 03/04/2024

Invoice No.: SL75

Challan No.:

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	7.00	350.00	1,475.00	0.00	10,325.00	

Other Charges Total Qty 7.00 350.00 Basic Amount 10,325.00

Note

MUDDAT WAGES ROUND OFF 51.63 31.50 - 0.13

Amount Chargeable (In Words ):

Rupees Ten Thousand Four Hundred Eight Only.

Oth.Charges 83.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 10,408.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.10408.13=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





Declaration 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**