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

CASH

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 22/03/2024 SL3143 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

E-way Bill No S.No. Description Of Goods HSN Rate GST Otv Weight Amount

5.110.		Code	20	,, eight	Rate	RATE %	Ziiio diii
1	AATA	1101	30.00	1,500.00	1,600.00	0.00	48,000.00

30.00 1,500.00 Basic Amount Total Qty 48,000.00 **Other Charges** 

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Forty Eight Thousand Only.

**Net Amount** 48,000.00

HSN:1101=CGST0%+SGST0% On Rs.48000.00=Tax:0.00

**BANK DETAILS:** 

Note

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.

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**