## 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: SHREE GOVIND ENTERPRIESES SPM	Dated: 25/06/2024	Invoice No.:	SL3520
ROAD	Challan No.:		
JAIPUR	Truck No		
Phone no. 9828292961	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMSI		

Broker E-way Bill No

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1 AATA 110100 6.00 300.00 1,361.00 0.00	Amount	GST RATE %	Rate	Weight	Qty		Description Of Goods	No.
	8,166.00	0.00	1,361.00	300.00	6.00	110100	AATA	1

6.00 **Total Qty** 300.00 Basic Amount **Other Charges** 8,166.00 Note

MUDDAT WAGES ROUND OFF

40.83 27.00 0.17

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Thirty Four Only.

Oth.Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,234.00

HSN:11010000=CGST0%+SGST0% On Rs.8233.83=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



SANWARIA SALES CORPORATION



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: 66760.00 Dr