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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 25/04/2024	Invoice No.:	SL1050		
VPO-LUNIYAWASGONER ROAD. GONER	Challan No.:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,551.00	0.00	12,408.00
ì							
1							
1							

8.00 360.00 Basic Amount Total Qtv 12,408.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 62.04 36.00 - 0.04

Amount Chargeable (In Words ): Rupees Twelve Thousand Five Hundred Six Only. Oth.Charges 98.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 12,506.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.12506.04=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**