SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : RAMESH	Dated: 24/04/2024	Invoice No.:	SL1020					
	Challan No.:							
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	1101	00	8.00	360.00	1,373.00	0.00	10,984.00		
2	BESAN 30 KG	1106	10	2.00	60.00	7,700.00	0.00	4,620.00		

Other ChargesTotal Qty10.00420.00Basic Amount15,604.00NoteOth.Charges46.00

WAGES 46.00
 Oth.Charges
 46.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Bunees Fifteen Thousand Six Hundred

Rupees Fifteen Thousand Six Hundred Fifty Only.

Net Amount 15,650.00

HSN:11010000=CGST0%+SGST0% On Rs.11020.00=Tax:0.00,

BANK DÉTAILS:

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.

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