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

Invoice No.: Party: SHYAM AND COMPANY LUNIYAWAS Dated: 15/04/2024 **SL666** Challan No.: VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR **Truck No**

Destination LUNIYAWAS Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,541.00	0.00	15,410.00

10.00 450.00 Basic Amount Total Qtv 15,410.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 77.05 45.00 - 0.05

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Thirty Two Only.

Oth.Charges 122.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 15,532.00

HSN:11010000=CGST0%+SGST0% On Rs.15532.05=Tax:0.00

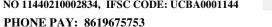
BANK DETAILS:

E. & O.E.

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



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