SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KHANDELWAL KIRANA STORE
KHAWARANI JI

KHAWARANI JI

Phone no.

Dated: 01/06/2024 Invoice No.: SL2588

Challan No.:

Truck No
Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,361.00	0.00	4,083.00

Other ChargesTotal Qty3.00150.00Basic Amount4,083.00NoteOth Charges34.00

MUDDAT WAGES ROUND OFF 20.42 13.50 0.08

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Seventeen Only.

Net Amount	4,117.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.4116.92=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





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: 4117.00 Dr