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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08BRGPS7481D1ZE



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MOHAN DAS AND SONS SPM	Dated: 15/04/2024 Invoice No.: SL59					
NEW ANAJ MANDIH-16JAIPUR.	Challan No.:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08BRGPS7481D1ZE	Transport: SHOP DELIVERY					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,401.00	0.00	21,015.00

15.00 675.00 Basic Amount Total Qtv 21,015.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 105.08 67.50 0.42

Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Eighty Eight Only.

Oth.Charges 173.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 21,188.00

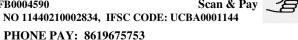
HSN:11010000=CGST0%+SGST0% On Rs.21187.58=Tax:0.00

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



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