SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MAMODIA Dated: 15/04/2024 **SL650** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 RAWA 110100 1.00 30.00 3,900.00 0.00 1,170.00

1.00 30.00 Basic Amount 1,170.00 Total Qtv **Other Charges** Oth.Charges 4.00 Note WAGES ROUND OFF CGST TAX 0.00

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Four Only.

HSN:11010000=CGST0%+SGST0% On Rs.1174.20=Tax:0.00 BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





0.00

1,174.00

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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

- 0.20

GST NO

Broker

4.20

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FSSAI No. 12224026000019 UDYAM- RJ-17-0322046