SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

SL1893

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNA LAL SONS ACHROL

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 14/05/2024 Invoice No.:

Challan No.:

Truck No

Destination ACHROL

Transport: BABU POSWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,359.00	0.00	9,513.00

Other ChargesTotal Qty7.00315.00Basic Amount9,513.00NoteOth.Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Thirteen Only.

Net Amount 9,513.00

SANWARIA SALES CORPORATION

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

HSN:11010000=CGST0%+SGST0% On Rs.9513.00=Tax:0.00

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.

- 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