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

CREDIT

Original

SL3429

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: RAMBABU VINOD KUMAR BASSI Dated: 24/06/2024

Challan No.:

BASSI **Truck No** 

Phone no. Destination BASSI GST NO UnRegistered Transport: SELF

**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	550.00	1,531.00	0.00	16,841.00
			l				

11.00 550.00 Basic Amount **Total Qty Other Charges** 16,841.00

Note MUDDAT

WAGES ROUND OFF

84.21 49.50 0.29 Amount Chargeable (In Words ):

Rupees Sixteen Thousand Nine Hundred Seventy Five Only.

Oth.Charges 134.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 16,975.00

HSN:11010000=CGST0%+SGST0% On Rs.16974.71=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





SANWARIA SALES CORPORATION

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: 16975.00 Dr