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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 10/05/2024	Invoice No.:	SL1702			
	Challan No.:	Challan No.:				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,346.00	0.00	1,346.00

1.00 45.00 Basic Amount **Total Qty** 1,346.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Forty Six Only.

0.00 **Net Amount** 1,346.00

HSN:11010000=CGST0%+SGST0% On Rs.1346.00=Tax:0.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 1346.00 Dr