## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

Party : DANISH BHAI	Dated: 18/03/2024	Invoice No.:	SL2948				
	Challan No.:	Challan No.:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: DELIVER	Y					
Broker	E-way Bill No						

			- Table 1 - Tabl					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	40.00	2,000.00	1,600.00	0.00	64,000.00	
						1		

40.00 2,000.00 Basic Amount **Total Qty** 64,000.00 **Other Charges** 

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ): Rupees Sixty Four Thousand Only. **Net Amount** 64,000.00

HSN:1101=CGST0%+SGST0% On Rs.64000.00=Tax:0.00

**Bankers Details:** 

Scan & Pay



SANWARIA SALES CORPORATION



## Declaration

E. & O.E.

Note

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**