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

Original

CREDIT

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

Party: MOHAN DAS AND SONS SPM	Dated: 06/04/2024 Invoice No.: SL183						
NEW ANAJ MANDIH-16JAIPUR.	Challan No.:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR Transport: SHOP DELIVERY						
GST NO 08BRGPS7481D1ZE							

**Broker** E-way Bill No

			· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	15.00	675.00	1,401.00	0.00	21,015.00	

15.00 675.00 Basic Amount Total Qtv 21,015.00 **Other Charges** 

Note

WAGES ROUND OFF 67.50 0.50

Amount Chargeable (In Words ):

Rupees Twenty One Thousand Eighty Three Only.

Oth.Charges 68.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 21,083.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.21082.50=Tax:0.00

BANK DETAILS:

E. & O.E.

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 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**