SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DANISH

Dated: 22/03/2024 Invoice No.: SL3142

Challan No.:

Truck No

Phone no.

Destination

GST NO Unknown

Transport: SELF

E-way Bill No

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 AATA 1101 30.00 1,500.00 1,600.00 0.00 48,000.00

 Other Charges
 Total Qty
 30.00
 1,500.00
 Basic Amount
 48,000.00

 Note
 Oth.Charges
 0.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 48,000.00

HSN:1101=CGST0%+SGST0% On Rs.48000.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

SANWARIA SALES CORPORATION

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.

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Only.

Authorised Signatory