SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 06/06/2024	SL2759	
	Challan No.:		·
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	110100	1.00	50.00	1,375.00	0.00	1,375.00
	Description Of Goods AATA	Code	Code	Code	Code Code Rate	Code Code RATE %

1.00 50.00 Basic Amount **Total Qty** 1,375.00 **Other Charges**

WAGES ROUND OFF 4.50 0.50

Note

GST NO

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Eighty Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,380.00

HSN:11010000=CGST0%+SGST0% On Rs.1379.50=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



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: 1380.00 Dr