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

CREDIT Original

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

Invoice No.: Party: GORDHAN JI SAINI KHAWA RANI JI Dated: 23/03/2024 SL3153 Challan No.: KHAWARANI JI **Truck No** Phone no. Destination KHAWARANI JI Transport: PRAHLAD JI KHAWARANI JI GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00

5.00 225.00 Basic Amount Other Charges Total Qtv 7,005.00

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

Rupees Seven Thousand Five Only. HSN:1101=CGST0%+SGST0% On Rs.7005.00=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





7,005.00

PHONE PAY: 8619675753 Declaration

E. & O.E.

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.

Amount Chargeable (In Words):

4. Please send GST No. For GST tax claim.

Authorised Signatory