SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 22/04/2024	Invoice No.:	SL901
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

Other ChargesTotal Qty1.0045.00Basic Amount1,401.00NoteOth.Charges5.00

WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Six Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,406.00

HSN:11010000=CGST0%+SGST0% On Rs.1405.50=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



Declaration

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