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

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 24/04/2024 | Dated: 24/04/2024 Invoice No.: | | | | | |
|-------------------|-------------------|--------------------------------|--|--|--|--|--|
| | Challan No.: | Challan No.: | | | | | |
| | Truck No | Truck No | | | | | |
| Phone no. | Destination | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | |
| | | | | | | | |

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 | | | |
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1.00 45.00 Basic Amount Total Qty 1,401.00 **Other Charges** Note

WAGES ROUND OFF 4.50 0.50

GST NO

Broker

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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

SANWARIA SALES CORPORATION

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





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