SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SINGODIYA KIRANA STORE JAMWA
RAMGARH
Challan No.:

RAMGARH
Phone no.
Destination RAMGARH
GST NO UnRegistered

Dated: 09/04/2024 Invoice No.: SL340
Challan No.:

Truck No
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

			*				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,601.00	0.00	1,601.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,601.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Rupees One Thousand Six Hundred One Only.

HSN:11010000=CGST0%+SGST0% On Rs.1601.00=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





1,601.00

Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

Net Amount

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):

Authorised Signatory