SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: HANUMAN TRADING COMPANY SPM ROAD

Dated: 04/04/2024 Invoice No.: SL103

Challan No.:

SURAJPOLE MANDI
Phone no.
Destination SURAJPOLE MANDI
GST NO 08ASLPG9688B2ZA

Transport: AFTAB

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	4.00	180.00	1,541.00	0.00	6,164.00
1							
1							

Other ChargesTotal Qty4.00180.00Basic Amount6,164.00NoteOth.Charges18.00

WAGES

 Oth.Charges
 18.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Eighty Two Only.

Net Amount 6,182.00

HSN:1101=CGST0%+SGST0% On Rs.6182.00=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





Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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