## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CASH

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : Cash Sale

Dated: 13/03/2024 Invoice No.: SL2772

Challan No.:

Truck No

Phone no.

GST NO Unknown

Dated: 13/03/2024 Invoice No.: SL2772

Challan No.:

Truck No

Destination

Transport: SELF

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,451.00	0.00	1,451.00

Other Charges Total Qty 1.00 45.00 Basic Amount 1,451.00

Note

WAGES ROUND OFF

4.50 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Fifty Six Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,456.00

HSN:1101=CGST0%+SGST0% On Rs.1455.50=Tax:0.00

Bankers Details :

JANA SMALL FINANCE BANK LTD

Scan & Pa





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

SANWARIA SALES CORPORATION