## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

Shvam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : RANJEET	Dated: 10/04/2024	Invoice No.:	SL419
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

	<b>y</b>										
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	1	110100	1.00	45.00	1,401.00	0.00	1,401.00			
2	SALT	2	2501	1.00	50.00	1,200.00	0.00	1,200.00			

2.00 95.00 Basic Amount **Other Charges** Total Qtv 2,601.00

Note WAGES

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

9.00 Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Ten Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 2,610.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1405.50=Tax:0.00, HSN

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**