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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: JAIN KIRANA STORE VIRASNA Dated: 21/03/2024 SL3043 Challan No.: 3043 **VIRASNA Truck No** Phone no. Destination VIRASNA Transport: KALYAN PICKUP GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	3.00	150.00	1,411.00	0.00	4,233.00	

3.00 150.00 Basic Amount 4,233.00 Total Qtv **Other Charges** Oth.Charges 35.00

Note

MUDDAT WAGES ROUND OFF 21.17 13.50 0.33

Amount Chargeable (In Words):

CGST TAX SGST TAX

Net Amount

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.4267.67=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Four Thousand Two Hundred Sixty Eight Only.

IFSC CODE: JSFB0004590 Scan & Pav

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





0.00

0.00

4,268.00

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