SHREE GIRRAJ MAHARAJ KI JAI

CASH

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Phone no.
GST NO Unknown

Broker

Dated: 28/03/2024 **Invoice No.:** SL3308

Challan No.:

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,373.00	0.00	4,119.00
	Other Charges	Total Qty	**3.00**	**135.00**	Basic Amount		4,119.00
					Oth.Charges		14.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		**4,133.00**

Note
WAGES ROUND OFF
13.50 0.50

Amount Chargeable (In Words):
Rupees Four Thousand One Hundred Thirty Three Only.

HSN:1101=CGST0%+SGST0% On Rs.4132.50=Tax:0.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice