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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PRABHU JI Dated: 18/03/2024 SL2933 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA	1101	1.00	50.00	1,411.00	0.00	1,411.00
	AATA	Code	Code	Code	Code Code	Code Code RATE %

1.00 50.00 Basic Amount Total Qtv 1,411.00 **Other Charges** 

Note WAGES ROUND OFF

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

4.50 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Sixteen Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,416.00

HSN:1101=CGST0%+SGST0% On Rs.1415.50=Tax:0.00

#### **Bankers Details:**

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





#### Declaration

E. & O.E.

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** 

SANWARIA SALES CORPORATION