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: RAMESH JI Dated: 22/04/2024 **SL948** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Di	E-way Bin 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00	
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00	

3.00 52.00 Basic Amount Total Qtv 3,187.00 **Other Charges** Oth.Charges 14.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 14.40 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred One Only.

HSN:11010000=CGST0%+SGST0% On Rs.1594.40=Tax:0.00, BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

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





0.00

0.00

3,201.00

Declaration

PHONE PAY: 8619675753 1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount

- 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