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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 09/05/2024	Invoice No.:	SL1623					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,260.00	0.00	1,260.00

1.00 45.00 Basic Amount 1,260.00 **Other Charges** Total Qtv

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Rupees One Thousand Two Hundred Sixty Only.

Net Amount 1,260.00

HSN:11010000=CGST0%+SGST0% On Rs.1260.00=Tax:0.00

BANK DETAILS:

Note

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





Authorised Signatory

PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words):

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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.

This is Computer Generated Invoice