## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 13/04/2024	Invoice No.:	SL522			
	Challan No.:	Challan No.:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

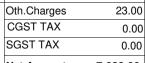
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,551.00	0.00	6,204.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges Total Qty 5.00 225.00 Basic Amount 7,605.00

Note
WAGES ROUND OFF

22.50 0.50



## Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Twenty Eight Only.

Net Amount 7,628.00

HSN:11010000=CGST0%+SGST0% On Rs.7627.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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

date

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**