SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMAWATAR RAVI KUMAR ACHROL	Dated: 13/04/2024 Invoice No.: SL525				
	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered Transport: JAIRAM PICKUP					

Broker DL ALOK E-way Bill No

	227.2011	 y					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,401.00	0.00	7,005.00
2	BARLEY GULI	1003	1.00	30.00	3,300.00	0.00	990.00

Other Charges Total Qty 6.00 280.00 Basic Amount 7,995.00

Note

MUDDAT WAGES ROUND OFF 39.98 26.70 0.32

Amount Chargeable (In Words):
Rupees Eight Thousand Sixty Two Only.

 Oth.Charges
 67.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 8,062.00

HSN:11010000=CGST0%+SGST0% On Rs.7062.53=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





Declaration PHONE PAY: 8619675753

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.

Authorised Signatory