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

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RR Dated: 21/06/2024 SL3342 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,541.00	0.00	3,082.00
2	BESAN 30 KG	110610	2.00	60.00	8,900.00	0.00	5,340.00
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4.00 150.00 Basic Amount **Total Qty** 8,422.00 **Other Charges**

Note WAGES

18.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Forty Only.

Oth.Charges 18.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

SANWARIA SALES CORPORATION

8,440.00

HSN:11010000=CGST0%+SGST0% On Rs.3091.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5349.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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





PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 8440.00 Dr