## 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

Party : JAIN KIRANA JATWADA	Dated: 13/04/2024	Invoice No.:	SL525		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
Broker	E-way Bill No				

		L-way Bi					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00

2.00 95.00 Basic Amount 3,072.00 **Other Charges** Total Qtv

Note WAGES 9.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words ): Rupees Three Thousand Eighty One Only. Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,081.00

HSN:11010000=CGST0%+SGST0% On Rs.3081.00=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





PHONE PAY: 8619675753 Declaration

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**