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

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 18/06/2024 SL3218 Challan No.: **Truck No** Phone no. Destination Transport: MITTHU PICKUP 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	1,551.00	0.00	3,102.00	

2.00 **Total Qty** 90.00 Basic Amount **Other Charges** 3,102.00 Note

WAGES

9.00

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eleven Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,111.00

HSN:11010000=CGST0%+SGST0% On Rs.3111.00=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

Scan & Pay



SANWARIA SALES CORPORATION

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: 3111.00 Dr