## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

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: PRATAP GADI WALA SPM	Dated: 22/03/2024	Invoice No.:	SL3114			
	Challan No.:	n No.:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF	Transport: SELF				

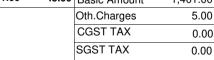
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges Total Qty 1.00 45.00 Basic Amount 1,401.00

Note
WAGES ROUND OFF

4.50 0.50



Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Six Only.

Net Amount 1,406.00

HSN:1101=CGST0%+SGST0% On Rs.1405.50=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





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**