SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT
Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VISHNU KIRANA STORE RAISAR

Dated: 02/03/2024 Invoice No.: SL2330

Challan No.:

RAISAR
Phone no. 9024605809
Destination RAISAR
GST NO UnRegistered
Transport: LAHRI GURJAR

Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	1101	5.00	250.00	1,401.00	0.00	7,005.00	

Other ChargesTotal Qty5.00250.00Basic Amount7,005.00NoteOth.Charges58.00

MUDDAT WAGES ROUND OFF

35.03 22.50 0.47

Amount Chargeable (In Words):

Rupees Seven Thousand Sixty Three Only.

 Oth.Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,063.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7005.00=Tax:0.00

Bankers Details:

Scan & Pay





Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

date

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory