SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: RADHEYSHYAM RAMGOPAL PANOKA	Dated: 16/03/2024	Invoice No.:	SL2889		
DARIBA	Challan No.:				
JAIPUR	Truck No NANAGRAM				
Phone no. Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DELIVERY				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,601.00	0.00	4,803.00

Other Charges Total Qty 3.00 150.00 Basic Amount 4,803.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Three Only.

Net Amount 4,803.00

HSN:1101=CGST0%+SGST0% On Rs.4803.00=Tax:0.00

Bankers Details:

Scan & Par





Declaration

Note

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

JANA SMALL FINANCE BANK LTD

SANWARIA SALES CORPORATION

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