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 : SS BROTHERS SPM
 Dated: 20/02/2024
 Invoice No.:
 SL1940

 F-6, SURAJPOLE MANDI
 Challan No.:
 Truck No

 Phone no.
 Destination JAIPUR

 GST NO 08ABIPK8177H1Z7
 Transport: **PARTY-SELF-RECD**

Broker E-way Bill No

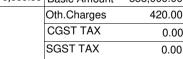
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	200.00	6,000.00	9,300.00	0.00	558,000.00

 Other Charges
 Total Qty
 200.00 6,000.00
 Basic Amount
 558,000.00

 Note
 Oth Charges
 420.00

WAGES

420.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Lakh Fifty Eight Thousand Four Hundred Twenty Only.

Net Amount 558,420.00

HSN:1006=CGST0%+SGST0% On Rs.558420.00=Tax:0.00

Bankers Details:

Scan & Pay





Declaration

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

JANA SMALL FINANCE BANK LTD

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