SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SAINI KIRANA STORE JAMWA RAMGARH

RAMGARH

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Dated: 21/02/2024 Invoice No.: SL2003

Challan No.:

Truck No RJ14-GL-9379

Destination RAMGARH

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	2+1	1106	3.00	90.00	7,500.00	0.00	6,750.00

Other Charges Total Qty 3.00 90.00 Basic Amount 6,750.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Seven Hundred Sixty Three Only.

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,763.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.6750.00=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