SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 29/02/2024	Invoice No.:	SL2262
	Challan No.:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

Broker GD BHANWAR E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,400.00	0.00	7,000.00

Other ChargesTotal Qty5.00250.00Basic Amount7,000.00NoteOth.Charges58.00

MUDDAT WAGES ROUND OFF

35.00 22.50 0.50

Amount Chargeable (In Words):

Rupees Seven Thousand Fifty Eight Only.

 Oth.Charges
 58.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 7,058.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7000.00=Tax:0.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory