## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 12/03/2024 SL2711 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

		_						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI		080119	2.00	0.00	1,601.00	0.00	3,202.00
2	K CHANA MTP 30 KG		0713	1.00	30.00	13,800.00	0.00	4,140.00

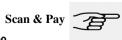
3.00 30.00 Basic Amount Total Qtv 7,342.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 16.01 16.01 16.20 - 0.22

Amount Chargeable (In Words ): Rupees Seven Thousand Three Hundred Ninety Only. Oth.Charges 48.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,390.00

HSN:080119=CGST0%+SGST0% On Rs.3246.02=Tax:0.00, HSN:0

**Bankers Details:** 





## 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** 

SANWARIA SALES CORPORATION