# 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: NAVIKA ENTERPRISES SPM ROAD	Dated: 21/02/2024	Invoice No.:	SL1987	
	Challan No.:			
JAIPUR	Truck No MANISH			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: **PARTY-S	SELF-RECD**		

Broker E-way Bill No

			T				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges Total Qty 1.00 0.00 Basic Amount 1,601.00

Note

MUDDAT WAGES ROUND OFF 8.01 6.00 - 0.01

6.00 - 0.01

## Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Fifteen Only.

 Oth.Charges
 14.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 1,615.00

SANWARIA SALES CORPORATION

HSN:080119=CGST0%+SGST0% On Rs.1601.00=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**