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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAGHAV KIRANA STORE BHOOJ Dated: 18/03/2024 SL2920 Challan No.: BHOOJ **Truck No** Phone no. Destination BHOOJ GST NO UnRegistered Transport: RJ14-GH-3306

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,450.00	0.00	7,250.00
	1		l			1	

5.00 250.00 Basic Amount 7,250.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 36.25 22.50 0.25

Amount Chargeable (In Words):

JANA SMALL FINANCE BANK LTD

Rupees Seven Thousand Three Hundred Nine Only.

Oth.Charges 59.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Net Amount 7,309.00

HSN:1101=CGST0%+SGST0% On Rs.7308.75=Tax:0.00

Bankers Details:





Declaration

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

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