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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: HANUMAN Dated: 13/02/2024 SL1726 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No S.No. Description Of Goods HSN GST Qty Weight **Amount** Rate Code RATE % 1 AATA 1101 1.00 50.00 1,450.00 0.00 1,450.00

1.00 50.00 Basic Amount Total Qtv 1,450.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 1,450.00

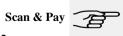
Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Fifty Only.

Net Amount

HSN:1101=CGST0%+SGST0% On Rs.1450.00=Tax:0.00

Bankers Details:



Declaration

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

JANA SMALL FINANCE BANK LTD

SANWARIA SALES CORPORATION

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