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

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MANOJ KUMAR RAHUL KUMAR	Dated: 08/03/2024	Invoice No.:	SL2566				
HASANPURA	Challan No.:						
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SALIM RJ1	Transport: SALIM RJ14-GH-3188					

Broker DL RAHUL AGARWAL E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	2.00	100.00	1,521.00	0.00	3,042.00
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2.00 100.00 Basic Amount 3,042.00 **Other Charges** Total Qtv Oth.Charges 26.00 Note

DALALI MUDDAT WAGES ROUND OFF

2.00 15.21 Amount Chargeable (In Words):

9.00 - 0.21

Rupees Three Thousand Sixty Eight Only. HSN:1106=CGST0%+SGST0% On Rs.3042.00=Tax:0.00

Bankers Details: JANA SMALL FINANCE BANK LTD





0.00

0.00

3,068.00

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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