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: OMPRAKASH SURESH KUMAR TALA

Dated: 01/03/2024 Invoice No.: SL2305

Challan No.:

TALA
Phone no.
Destination TALA
GST NO UnRegistered

Dated: 01/03/2024 Invoice No.: SL2305

Challan No.:

Truck No
Destination TALA
Transport: BHANWAR

Broker GD BHANWAR E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	2.00	100.00	1,475.00	0.00	2,950.00

Other Charges Total Qty 2.00 100.00 Basic Amount 2,950.00

Note

MUDDAT WAGES ROUND OFF 14.75 9.00 0.25

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Seventy Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 24.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,974.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2950.00=Tax:0.00

Bankers Details:

Scan & Pay





Declaration

E. & O.E.

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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory