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: SS BROTHERS SPM

Dated: 24/02/2024 Invoice No.: SL2124

Challan No.:

Truck No
Phone no.
Destination JAIPUR

GST NO 08ABIPK8177H1Z7

Transport: **PARTY-SELF-RECD**

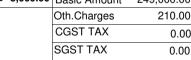
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	100.00	3,000.00	8,300.00	0.00	249,000.00
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Other Charges Total Qty 100.00 3,000.00 Basic Amount 249,000.00

Note WAGES

210.00



Rupees Two Lakh Forty Nine Thousand Two Hundred Ten Only.

Net Amount 249,210.00

HSN:1006=CGST0%+SGST0% On Rs.249210.00=Tax:0.00

Bankers Details:

Scan & Pay





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.

Amount Chargeable (In Words):

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

Authorised Signatory