SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Dated: 16/03/2024 Invoice No.: SL2867

Challan No.:

Truck No

Phone no.

GST NO Unknown

Dated: 16/03/2024 Invoice No.: SL2867

Challan No.:

Truck No

Destination

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	6,400.00	0.00	1,920.00
1							

Other Charges Total Qty 1.00 30.00 Basic Amount 1,920.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount

SANWARIA SALES CORPORATION

Rupees One Thousand Nine Hundred Twenty Only.

HSN:1106=CGST0%+SGST0% On Rs.1920.00=Tax:0.00

Bankers Details :

Scan & Par





1,920.00

Declaration

Note

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

Amount Chargeable (In Words):

Authorised Signatory