SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00

Other ChargesTotal Qty1.0030.00Basic Amount1,140.00NoteOth Charges2.00

MACEC DOUNT

WAGES ROUND OFF 2.10 - 0.10

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Forty Two Only.

Oth.Charges 2.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,142.00

SANWARIA SALES CORPORATION

HSN:19041020=CGST0%+SGST0% On Rs.1140.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD
Scan & 1





Declaration

E. & O.E.

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