## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Ranjeet Dated: 15/02/2024 SL1768 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,600.00	0.00	4,560.00

2.00 60.00 Basic Amount 4,560.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Sixty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 4,568.00

HSN:1106=CGST0%+SGST0% On Rs.4560.00=Tax:0.00

**Bankers Details:** 



SANWARIA SALES CORPORATION



## Declaration

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.

**Authorised Signatory**