## 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: RAMSAHAY RAMJILAL BANSKHO	Dated: 11/03/2024	Invoice No.:	SL2687
	Challan No.:		
BANSKHO	Truck No		
Phone no.	Destination BANSKHO		
GST NO UnRegistered	Transport: RJ29-GB-2828		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	15.00	675.00	1,401.00	0.00	21,015.00

Other Charges Total Qty 15.00 675.00 Basic Amount 21,015.00

Note

MUDDAT WAGES ROUND OFF 105.08 67.50 0.42

0.42 n.Worde \.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words ):

Rupees Twenty One Thousand One Hundred Eighty Eight Only.

 Oth.Charges
 173.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 21,188.00

HSN:1101=CGST0%+SGST0% On Rs.21187.58=Tax:0.00

Bankers Details :

Scan & Pay



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.

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**