SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: JAI GANESH TRADING COMPANY Dated: 15/03/2024 SL2837 SPM Challan No.: **JAIPUR** Truck No SURESHUIL Phone no. Destination JAIPUR Transport: SELF GST NO 08AAOFJ2390L1ZT

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	DALIYA 30 KG	110100	3.00	90.00	3,000.00	0.00	2,700.00	

3.00 90.00 Basic Amount 2,700.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Thirteen Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

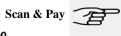
Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,713.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.2712.60=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD





Declaration

1.Goods once sold are not returnable at any cost.

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