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: SS BROTHERS SPM

F-6, SURAJPOLE MANDI
JAIPUR
Phone no.

GST NO 08ABIPK8177H1Z7

Dated: 22/02/2024 Invoice No.: SL2029

Challan No.:

Truck No
Destination JAIPUR
Transport: **PARTY-SELF-RECD**

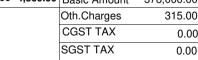
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	150.00	4,500.00	8,400.00	0.00	378,000.00

Other Charges Total Qty 150.00 4,500.00 Basic Amount 378,000.00

Note WAGES

315.00



Net Amount

SANWARIA SALES CORPORATION

Rupees Three Lakh Seventy Eight Thousand Three Hundred Fifteen HSN:1006=CGST0%+SGST0% On Rs.378315.00=Tax:0.00

Bankers Details :

Scan & Pa





378,315.00

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.

Amount Chargeable (In Words):

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

Authorised Signatory