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

Party: ANIL KIRANA STORE GATHWARI

Dated: 14/02/2024 Invoice No.: SL1740

Challan No.:

Truck No
Phone no.
GST NO UnRegistered

Dated: 14/02/2024 Invoice No.: SL1740

Challan No.:

Truck No
Destination JAIPUR
Transport: BHANWAR

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|--|
| 1 | AATA | 1101 | 20.00 | 900.00 | 1,401.00 | 0.00 | 28,020.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Other Charges Total Qty 20.00 900.00 Basic Amount 28,020.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Twenty Only.

Net Amount 28,020.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.28020.00=Tax:0.00

Bankers Details:

Scan & Par





Declaration

Note

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