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: POKHARMAL PRAHLAD RAI
CHANDPOLE

Dated: 11/03/2024 Invoice No.: SL2677

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: MOHAMMAD

Broker DL ASHOK LAKHWANI E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00

Other ChargesTotal Qty1.0030.00Basic Amount1,350.00NoteOth.Charges16.00

DALALI MUDDAT WAGES ROUND OFF

6.75 6.75 2.10 0.40

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Sixty Six Only.

 Oth.Charges
 16.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 1,366.00

SANWARIA SALES CORPORATION

HSN:19041020=CGST0%+SGST0% On Rs.1365.60=Tax:0.00

Bankers Details :

Scan & Pay





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