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: MANGLAM KIRANA STORE SPM ROAD

Dated: 04/03/2024 Invoice No.: SL2398

Challan No.:

Truck No
Phone no.
Destination JAIPUR

Transport: SHAKIR

Broker E-way Bill No

E	Weig	We	eight	Rate	GST RATE %	Amount
11	30		30.00	7,400.00	0.00	2,220.00
11	30		30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 2.00 60.00 Basic Amount 4,470.00

Note

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Seventy Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 8.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 4,478.00

HSN:1106=CGST0%+SGST0% On Rs.4470.00=Tax:0.00

Bankers Details:

Scan & Par



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