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: KEDAWAT AND SONS MANOHARPUR | Dated: 12/02/2024 SL1682 Challan No.:

MANOHARPURA Truck No 2680 Phone no. Destination MANOHARPURA Transport: MUKESH PICKUP GST NO 08EUDPK0518L1ZJ

Broker DL NARENDRA SINGH CHOUHAN

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

20.00 900.00 Basic Amount 28,020.00 **Other Charges** Total Qtv

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

Rupees Twenty Eight Thousand Twenty Only.

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





SANWARIA SALES CORPORATION

Net Amount

Bankers Details:

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.
- 3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

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

Authorised Signatory

28,020.00