SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMPRATAP MANNALAL AND SONS	Dated: 21/02/2024	Invoice No.:	SL1999		
ACHROL	Challan No.:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO 08BKZPM5086L1Z1	Transport: BABULAL JI RJ14-GH-6625				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	1	1101	5.00	225.00	1,401.00	0.00	7,005.00		
2	AATA	1	1101	2.00	100.00	1,600.00	0.00	3,200.00		

Other ChargesTotal Qty7.00325.00Basic Amount10,205.00NoteOth.Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount

Rupees Ten Thousand Two Hundred Five Only.

HSN:1101=CGST0%+SGST0% On Rs.10205.00=Tax:0.00

Bankers Details :

Scan & Par





Authorised Signatory

10,205.00

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.

SANWARIA SALES CORPORATION