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: NAVIKA ENTERPRISES SPM ROAD Dated: 24/02/2024 SL2084 Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: MANISH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00

1.00 26.00 Basic Amount **Other Charges** Total Qtv 793.00 Note

MUDDAT WAGES ROUND OFF 3.97 4.20 - 0.17

Amount Chargeable (In Words): Rupees Eight Hundred One Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 801.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.793.00=Tax:0.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Bankers Details:





Declaration

1.Goods once sold are not returnable at any cost.

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