# SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHIVPAL Dated: 05/03/2024 SL2404 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00

1.00 30.00 Basic Amount 2,400.00 **Other Charges** Total Qtv Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

4.00

## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,404.00

HSN:0713=CGST0%+SGST0% On Rs.2400.00=Tax:0.00

**Bankers Details:** 



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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**