## 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: BANSAL SALES CORPORATION SPM	Dated: 13/02/2024 Invoice No.: SL1711				
BHA-1. SURAJPOLE MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR Transport: SHOP DELIVERY				
GST NO 08ABUPG8315P2ZT					

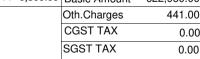
Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	100.00	3,000.00	10,150.00	0.00	304,500.00
2	RICE GST FREE	1006	110.00	3,300.00	9,650.00	0.00	318,450.00

Other Charges Total Qty 210.00 6,300.00 Basic Amount 622,950.00

Note WAGES

441.00



Amount Chargeable (In Words ):

Rupees Six Lakh Twenty Three Thousand Three Hundred Ninety On

Net Amount 623,391.00

HSN:1006=CGST0%+SGST0% On Rs.622950.00=Tax:0.00

**Bankers Details:** 

Scan & Par





## Declaration

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

JANA SMALL FINANCE BANK LTD

SANWARIA SALES CORPORATION

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**