SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : SHARMA KIRA

Dated: 13/03/2024 Invoice No.: SL2742

Challan No.:

Truck No

Phone no.

GST NO Unknown

Destination

Transport: SELF

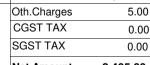
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,400.00

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Five Only.

0

Net Amount 2,405.00

HSN:071390=CGST0%+SGST0% On Rs.2405.00=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