## 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: MADHO PRASAD BHANDAR GHAT KE | Dated: 11/03/2024 SL2684 BALAJI Challan No.:

AGRA ROAD **Truck No** 

Phone no. Destination AGRA ROAD GST NO UnRegistered Transport: RAMESH

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	50.00	1,501.00	0.00	1,501.00
2	BHUNGDA	0713	2.00	60.00	7,700.00	0.00	4,620.00

3.00 110.00 Basic Amount Total Qtv 6,121.00 **Other Charges** 

Note

WAGES ROUND OFF 12.90 0.10

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Thirty Four Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 6,134.00

HSN:1101=CGST0%+SGST0% On Rs.1505.50=Tax:0.00, HSN:071

**Bankers Details:** 

Scan & Pay





## 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** 

SANWARIA SALES CORPORATION