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: ASHOK KIRANA STORE JAMWA
RAMGARH

JAMWA RAMGARH

Phone no. 7014952781

GST NO UnRegistered

Dated: 11/03/2024 Invoice No.: SL2655

Challan No.:

Truck No
Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

		E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
2	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00

Other Charges Total Qty 3.00 86.00 Basic Amount 5,486.00

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Ninety Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 13.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,499.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.4688.40=Tax:0.00, HSN:110

Bankers Details:

JANA SMALL FINANCE BANK LTD

Scan & Pay



Declaration

E. & O.E.

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