## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KOMAL RAISAR Dated: 04/03/2024 **SL2388** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

y ====							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
2	AATA	1101	2.00	100.00	1,501.00	0.00	3,002.00

3.00 130.00 Basic Amount 5,402.00 Total Qtv **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 13.20 - 0.20

Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Fifteen Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 5,415.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2400.00=Tax:0.00, HSN:110

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## Declaration

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