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 : OMPRAKASH SURESH KUMAR TALA	Dated: 12/03/2024	Invoice No.:	SL2730
	Challan No.:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR	1	

Broker GD BHANWAR E-way Bill No

	0.2 2						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00
2	AATA	1101	2.00	100.00	1,501.00	0.00	3,002.00

Other Charges Total Qty 7.00 350.00 Basic Amount 10,107.00

Note

MUDDAT WAGES ROUND OFF 50.54 31.50 - 0.04

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Eighty Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

 Oth.Charges
 82.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 10,189.00

HSN:1101=CGST0%+SGST0% On Rs.10189.04=Tax:0.00

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

E. & O.E.

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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory