## 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: MUKESH TRADERS MAHESH NAGAR	Dated: 06/03/2024	Invoice No.:	SL2466
	Challan No.:		
JAIPUR	Truck No 4223		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport:		

Broker DL ANIL KHANDELWAL E-way Bill No

	227111211111111122211712		- · · · · · · · · · · · · · · · · · · ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
1	I .		1	1		1	

Other Charges Total Qty 1.00 30.00 Basic Amount 2,400.00

Note

DALALI MUDDAT WAGES ROUND OFF 12.00 12.00 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Twenty Eight Only.

 Oth.Charges
 28.00

 CGST TAX
 0.00

 SGST TAX
 0.00

10

Net Amount 2,428.00

HSN:0713=CGST0%+SGST0% On Rs.2400.00=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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**