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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: PEER BABA KIRANA STORE ACHROL Dated: 18/03/2024 Invoice No.: SL2940 Challan No.:

ACHROL Truck No

Phone no. Destination ACHROL GST NO UnRegistered Transport: BABU POSWAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00

5.00 225.00 Basic Amount 7,005.00 **Other Charges** Total Qtv Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Rupees Seven Thousand Five Only. **Net Amount**

HSN:1101=CGST0%+SGST0% On Rs.7005.00=Tax:0.00

Bankers Details:





7,005.00

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.

Amount Chargeable (In Words):

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

Authorised Signatory