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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHREE GOVIND ENTERPRIESES SPM	Dated: 08/03/2024	Invoice No.:	SL2560		
ROAD	Challan No.:				
JAIPUR	Truck No				
Phone no. 9828292961	Destination JAIPUR Transport: RAMSI				
GST NO UnRegistered					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00	
	Description Of Goods SOOJI 50 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

1.00 50.00 Basic Amount Total Qtv 1,531.00 **Other Charges** Oth.Charges 12.00 Note

MUDDAT WAGES ROUND OFF 7.66 4.50 - 0.16

Amount Chargeable (In Words):

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,543.00

HSN:1106=CGST0%+SGST0% On Rs.1531.00=Tax:0.00

Rupees One Thousand Five Hundred Forty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Bankers Details:



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