## 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: RAMPRATAP MANNALAL AND SONS	Dated: 21/02/2024	Invoice No.:	SL2000			
ACHROL	Challan No.:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO 08BKZPM5086L1Z1	Transport: BABULAL JI RJ14-GH-6625					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	2.00	60.00	6,300.00	0.00	3,780.00
2	AATA	1101	2.00	100.00	1,475.00	0.00	2,950.00

Other Charges Total Qty 4.00 160.00 Basic Amount 6,730.00

Note

WAGES ROUND OFF 17.40 - 0.40

Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Forty Seven Only.

 Oth.Charges
 17.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 6,747.00

HSN:1006=CGST0%+SGST0% On Rs.3780.00=Tax:0.00, HSN:110

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION



## 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.

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**