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: PH DEP STORE SUBHASH CHOWK

Dated: 11/03/2024 Invoice No.: SL2666

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered Transport: SHOP DELIVERY

Broker E-way Bill No

y ====										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	1101	2.00	90.00	1,401.00	0.00	2,802.00			

Other ChargesTotal Qty2.0090.00Basic Amount2,802.00NoteOth.Charges0.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,802.00

SANWARIA SALES CORPORATION

Rupees Two Thousand Eight Hundred Two Only.

HSN:1101=CGST0%+SGST0% On Rs.2802.00=Tax:0.00

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Bankers Details :

Scan & Par





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.

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

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

Authorised Signatory