## 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: SHANKAR KIRANA STORE DHULA

Dated: 03/02/2024 Invoice No.: SL1373

Challan No.:

Truck No
Phone no.
Destination DHULA
Transport: PRATAP

Broker GD PRATAP BHOOJ E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,000.00	0.00	4,200.00
5	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
6	RICE GST FREE	1006	2.00	60.00	6,800.00	0.00	4,080.00
7	RICE GST FREE	1006	2.00	60.00	5,600.00	0.00	3,360.00
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Other Charges Total Qty 10.00 320.00 Basic Amount 21,421.00

Note

MUDDAT WAGES ROUND OFF 44.86 42.30 - 0.16

Amount Chargeable (In Words ):
Rupees Twenty One Thousand Five Hundred Eight Only.

 Oth.Charges
 87.00

 CGST TAX
 0.00

 SGST TAX
 0.00

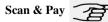
Net Amount 21,508.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6060.00=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD
Scan & I





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory