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: SHIVRAM KIRANA STORE RAJPURIA Invoice No.: Dated: 08/03/2024 SL2577 Challan No.: **RAJPURIA Truck No** Phone no. Destination RAJPURIA Transport: PRABHU JI GST NO UnRegistered

Broker DI KALLASH MAMODIA F D:II N.

Broker DL KAILASH MAMODIA		E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00		
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00		

3.00 110.00 Basic Amount Total Qtv 7,831.00 **Other Charges** Oth.Charges 22.00

Note

DALALI MUDDAT WAGES ROUND OFF 1.00 7.66 12.90 0.44

Rupees Seven Thousand Eight Hundred Fifty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Amount Chargeable (In Words):

SGST TAX 0.00 **Net Amount** 7,853.00

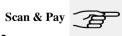
0.00

CGST TAX

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.1531.00=Tax:0.00, HSN:071

Bankers Details:





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