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

CREDIT

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: PRAHLAD KIRANA STORE MATASULA Dated: 01/02/2024 SL1304 Challan No.: MATASULA **Truck No** Phone no. 9001663742 Destination MATASULA

Transport: **PARTY-SELF-RECD** GST NO UnRegistered

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	6.00	180.00	10,200.00	0.00	18,360.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,150.00	0.00	4,290.00
3	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00
4	BESAN 30 KG	1106	11.00	330.00	7,100.00	0.00	23,430.00

21.00 670.00 Basic Amount 48,962.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 131.56 88.80 - 0.36

Amount Chargeable (In Words):

Rupees Forty Nine Thousand One Hundred Eighty Two Only.

Oth.Charges 220.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 49,182.00

HSN:07133100=CGST0%+SGST0% On Rs.18360.00=Tax:0.00. HS

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