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

CREDIT

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: RAKESH TRADING COMPANY DHOLA | Dated: 07/03/2024 SL2534 Challan No.: DHOLA **Truck No** Phone no. Destination DHOLA

Transport: SITARAM JI RJ14-GF-2117

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
2	BESAN 30 KG	1106	4.00	120.00	7,250.00	0.00	8,700.00
3	BESAN 30 KG	1106	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
5	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00

12.00 400.00 Basic Amount 27,202.00 Total Qtv **Other Charges**

Note

MUDDAT WAGES ROUND OFF 80.51 51.00 0.49

Amount Chargeable (In Words):

Oth.Charges 132.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2902.00=Tax:0.00, HSN:110

Bankers Details:





27,334.00

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Rupees Twenty Seven Thousand Three Hundred Thirty Four Only.

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

Authorised Signatory