## 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

Invoice No.: Party: LAXMI NARAYAN NAWAL KISHORE Dated: 08/03/2024 SL2565 **BANSKHO** Challan No.: **BANSKHO Truck No** Phone no. Destination BANSKHO Transport: PRABHU JI GST NO UnRegistered

Bro	ker DL KAILASH MAMODIA	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00

3.00 110.00 Basic Amount Total Qtv 7,011.00 Other Charges Note

DALALI WAGES ROUND OFF MUDDAT

1.00 12.90 7.61 0.49

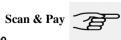
Amount Chargeable (In Words ): Rupees Seven Thousand Thirty Three Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 7,033.00

HSN:07133100=CGST0%+SGST0% On Rs.3300.00=Tax:0.00, HSN

**Bankers Details:** 





## 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** 

SANWARIA SALES CORPORATION