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: SHARMA KIRANA STORE NACHCHI Dated: 16/03/2024 SL2852 **GHATI** Challan No.: NACHCHI GHATI **Truck No** Phone no. Destination NACHCHI GHATI Transport: PRAHLAD NACHCHI GHATI GST NO 08BLMPR0204F1ZA

Broker E-way Bill No

	· · · ·	12 way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00

4.00 120.00 Basic Amount 10,200.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 16.80 0.20

Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Seventeen Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

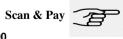
Net Amount 10,217.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.4328.40=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

E. & O.E.

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