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: GOVIND STORE BARKAT NAGAR Dated: 26/02/2024 SL2136 Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: LAXMAN

Broker DI ANII KHANDELWAL F D:II N.

Broker DL ANIL KHANDELWAL		E-way	E-way Bill No							
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount		
1	CHOULA MOGAR 30 KG	07133	5	2.00	60.00	9,500.00	0.00	5,700.00		
2	CHANA DAL 30 KG	07139	0	3.00	90.00	7,400.00	0.00	6,660.00		
3	MOONG SABUT 30 KG MTP	1101		2.00	60.00	9,900.00	0.00	5,940.00		
4	CHOULA MOGAR 30 KG	07133	5	2.00	59.90	8,700.00	0.00	5,211.30		

9.00 269.90 Basic Amount Total Qtv 23,511.30 **Other Charges**

Note

WAGES ROUND OFF 37.80 - 0.10 Oth.Charges 37.70 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Five Hundred Forty Nine Only.

Net Amount 23,549.00

HSN:071335=CGST0%+SGST0% On Rs.10911.30=Tax:0.00, HSN:

Bankers Details:

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





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

- 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