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

Party: ASHOK KIRANA STORE JAMWA	Dated: 01/03/2024	Invoice No.:	SL2296			
RAMGARH	Challan No.:					
JAMWA RAMGARH	Truck No					
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker F-way Rill No.

DIO	NCI	E-way bill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,561.00	0.00	1,561.00
2	BESAN 30 KG	1106	3.00	90.00	7,700.00	0.00	6,930.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,150.00	0.00	2,145.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

7.00 230.00 Basic Amount 16,036.00 Total Qtv **Other Charges**

Note

WAGESCASH DISCOUNT (ROUND OFF 29.70 - 75.45 - 0.25

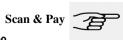
Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Ninety Only.

Oth.Charges -46.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 15,990.00

HSN:1101=CGST0%+SGST0% On Rs.1561.00=Tax:0.00, HSN:110

Bankers Details:





Declaration

E. & O.E.

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

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION