SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: NAVIKA ENTERPRISES SPM ROAD	Dated: 15/03/2024	Invoice No.:	SL2813
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: MANISH		

Broker E-way Bill No

ker	E-way Bill	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
AATA	1101	4.00	180.00	1,401.00	0.00	5,604.00
MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
BESAN 30 KG	1106	2.00	60.00	7,400.00	0.00	4,440.00
BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
	MAIDA 50 KG AATA MOONG MOGAR 30 KG URAD MOGAR 30 KG BESAN 30 KG	Description Of Goods HSN Code AATA 30 KG 1101 MAIDA 50 KG 1101 AATA 1101 MOONG MOGAR 30 KG 071331 URAD MOGAR 30 KG 071331 BESAN 30 KG 1106	Description Of Goods HSN Code Qty AATA 30 KG 1101 1.00 MAIDA 50 KG 1101 1.00 AATA 1101 4.00 MOONG MOGAR 30 KG 071331 1.00 URAD MOGAR 30 KG 071331 1.00 BESAN 30 KG 1106 2.00	Description Of Goods HSN Code Qty Code Weight AATA 30 KG 1101 1.00 26.00 MAIDA 50 KG 1101 1.00 50.00 AATA 1101 4.00 180.00 MOONG MOGAR 30 KG 071331 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00 BESAN 30 KG 1106 2.00 60.00	Description Of Goods HSN Code Qty Code Weight Rate AATA 30 KG 1101 1.00 26.00 3,100.00 MAIDA 50 KG 1101 1.00 50.00 1,581.00 AATA 1101 4.00 180.00 1,401.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,000.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 BESAN 30 KG 1106 2.00 60.00 7,400.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % AATA 30 KG 1101 1.00 26.00 3,100.00 0.00 MAIDA 50 KG 1101 1.00 50.00 1,581.00 0.00 AATA 1101 4.00 180.00 1,401.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 11,000.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 12,600.00 0.00 BESAN 30 KG 1106 2.00 60.00 7,400.00 0.00

Other Charges Total Qty 11.00 406.00 Basic Amount 21,851.00

Note

MUDDAT WAGES ROUND OFF 73.86 47.70 0.44

Amount Chargeable (In Words):

Rupees Twenty One Thousand Nine Hundred Seventy Three Only.

 Oth.Charges
 122.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 21,973.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.8057.66=Tax:0.00, HSN:071

Bankers Details:

Scan & Pa





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

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

Authorised Signatory