## 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: KHANDELWAL TRADERS DANTLI Dated: 16/02/2024 SL1805 Challan No.: SHOP NO. 15, GONER ROAD DANTLI, DANTLI **Truck No** Phone no. Destination DANTLI Transport: SHIVPAL GST NO 08BDVPA5473J1Z1

Broker DI HANIIMANI DANGKHO E ..... D:II N.

Bro	KET DL HANUMAN BANSKHO	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00

5.00 146.00 Basic Amount Total Qtv 11,413.00 **Other Charges** 

Note

DALALI WAGES 1.00 21.00

Oth.Charges 22.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Thirty Five Only.

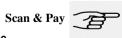
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

**Net Amount** 11,435.00

HSN:1101=CGST0%+SGST0% On Rs.793.00=Tax:0.00, HSN:0713

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## 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**