SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SUNIL KIRANA STORE INDRA BAZAR	Dated: 23/04/2024	Invoice No.:	SL981		
	Challan No.:				
JAIPUR	Truck No JAN MOHAMMAD				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: BATTRY				

Broker DL ASHOK LAKHWANI E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

3.00 110.00 Basic Amount Total Qtv 7,051.00 **Other Charges** Note

DALALI MUDDAT 7.06

WAGES ROUND OFF 12.90 0.04

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Seven Thousand Seventy Two Only.

Net Amount 7,072.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.1423.56=Tax:0.00,

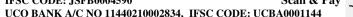
BANK DETAÎLS:

1.00

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav





PHONE PAY: 8619675753 Declaration

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