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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original 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: 14/03/2024	Invoice No.:	SL2778		
	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MANISH				
Broker	E D:II N				

Broi	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	URAD DAL 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00

3.00 90.00 Basic Amount Total Qtv 7,950.00 Other Charges

Note

WAGES ROUND OFF 12.60 0.40

Rupees Seven Thousand Nine Hundred Sixty Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.2194.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD





7,963.00

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words):

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

Authorised Signatory