SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ANJU KIRANA STORE BOBADI	Dated: 22/04/2024	Invoice No.:	SL938			
	Challan No.:	Challan No.:				
BABDI	Truck No					
Phone no.	Destination BABDI					
GST NO UnRegistered	Transport: BHANWAF	3				

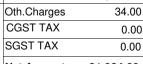
Broker E-way Bill No

БІО	NCI	E-way Bill	INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other ChargesTotal Qty8.00240.00Basic Amount21,900.00NoteOth.Charges34.00

WAGES ROUND OFF

33.60 0.40



Amount Chargeable (In Words):

Rupees Twenty One Thousand Nine Hundred Thirty Four Only.

Net Amount 21,934.00

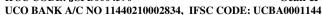
HSN:07139010=CGST0%+SGST0% On Rs.4508.40=Tax:0.00,

BANK DETAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav





SANWARIA SALES CORPORATION



Declaration PHONE PAY: 8619675753

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