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

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: JAIN KIRANA STORE VIRASNA Dated: 11/03/2024 SL2650 Challan No.: **VIRASNA Truck No** Phone no. Destination VIRASNA GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

		L-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	4.00	200.00	1,411.00	0.00	5,644.00
2	AATA	1101	1.00	50.00	1,525.00	0.00	1,525.00
3	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
4	BHUNGDA	0713	1.00	30.00	9,400.00	0.00	2,820.00
5	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

8.00 310.00 Basic Amount Total Qtv 13,710.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 57.46 36.90 - 0.36

Amount Chargeable (In Words):

Rupees Thirteen Thousand Eight Hundred Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 94.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 13,804.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.7227.35=Tax:0.00, HSN:080

Bankers Details:

JANA SMALL FINANCE BANK LTD





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