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

Invoice No.: Party: NAVIKA ENTERPRISES SPM ROAD Dated: 20/03/2024 SL3036 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: SHOP DELIVERY GST NO UnRegistered

Broker E-way Bill No

DIORCI		E-way Din 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00
4	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

5.00 150.00 Basic Amount Total Qtv 14,610.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 10.80 21.00 0.20

Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Forty Two Only. Oth.Charges 32.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 14,642.00

HSN:07139010=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN

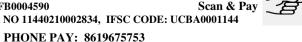
BANK DETAILS:

Declaration

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144







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