## 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: NAVIKA ENTERPRISES SPM ROAD Dated: 26/02/2024 SL2130 Challan No.: **JAIPUR** Truck No SANTOSH Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker		E-way I	E-way Bill No						
S.No.	Description Of Goods	HSN Code	20	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	1101	1.00	50.00	1,541.00	0.00	1,541.00		
2	AATA	1101	2.00	90.00	1,541.00	0.00	3,082.00		
3	URAD MOGAR 30 KG	07133	1 1.00	30.00	12,200.00	0.00	3,660.00		
4	MOONG DAL 30 KG	07133	1 1.00	30.00	10,100.00	0.00	3,030.00		

5.00 200.00 Basic Amount Total Qtv 11,313.00 **Other Charges** Oth.Charges 45.00

Note

MUDDAT WAGES ROUND OFF 23.12 21.90 - 0.02

Amount Chargeable (In Words ): Rupees Eleven Thousand Three Hundred Fifty Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

CGST TAX SGST TAX

SANWARIA SALES CORPORATION

**Net Amount** 11,358.00

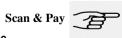
0.00

0.00

HSN:1101=CGST0%+SGST0% On Rs.4623.00=Tax:0.00, HSN:071

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## Declaration

E. & O.E.

- 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**