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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MANGLAM KIRANA STORE SPM Dated: 15/03/2024 SL2822 **ROAD** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR GST NO UnRegistered Transport: SHAKIR

Broker E-way Bill No

	J									
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	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00			

2.00 56.00 Basic Amount 2,996.00 Total Qtv **Other Charges**

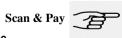
Note

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words): Rupees Three Thousand Four Only. Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,004.00

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

Bankers Details:



SANWARIA SALES CORPORATION



Authorised Signatory

Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

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

This is Computer Generated Invoice