## 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: RAJESH KIRANA STORE KHAWA RANI	Dated: 16/03/2024	Invoice No.:	SL2870			
JI	Challan No.:					
HAWARANI JI Truck No						
Phone no. 9928661810	Destination KHAWARANI JI					
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

Broker E-way Bill No

			-				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
1	II		1	1	ı	1	i e

Other Charges Total Qty 1.00 30.00 Basic Amount 3,210.00

Note
WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Fourteen Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 3,214.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00

**Bankers Details:** 

Scan & Pay





## Declaration

E. & O.E.

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.

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory**