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

Party: TRIVENI KIRANA STORE AMER	Dated: 01/04/2024	Invoice No.:	SL16	
	Challan No.:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL			

Duelcon

Bro	ker		E-way Bil	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG	MTP	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	BESAN 30 KG	2+2	1106	4.00	120.00	7,100.00	0.00	8,520.00
3	MAIDA 50 KG		1101	2.00	100.00	1,441.00	0.00	2,882.00
4	SALT		2501	1.00	50.00	1,125.00	0.00	1,125.00

8.00 300.00 Basic Amount 15,527.00 Total Qtv **Other Charges**

Note

WAGES ROUND OFF 34.50 0.50 Oth.Charges 35.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Sixty Two Only.

Net Amount 15,562.00

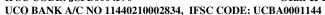
HSN:0713=CGST0%+SGST0% On Rs.3004.20=Tax:0.00, HSN:110

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay





SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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