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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SHRI GOVIND NITYA UPYOGI VASTU	Dated: 05/03/2024	Invoice No.:	SL2408		
BHANDAR NAYLA	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	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
2	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

3.00 90.00 Basic Amount Total Qtv 8,370.00 **Other Charges** 

Note

WAGES ROUND OFF 12.60 0.40

Amount Chargeable (In Words ):

Rupees Eight Thousand Three Hundred Eighty Three Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00

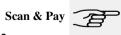
**Net Amount** 8,383.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6210.00=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





## 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**