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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL AND COM SPM ROAD	Dated: 11/03/2024	Invoice No.:	SL2692
	Challan No.:		
JAIPUR	Truck No		
Phone no. 9587243138	Destination JAIPUR		
GST NO UnRegistered	Transport: ROHAN JI		
Broker	E-way Bill No		

Diokei		E-way biii	E-way biii No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MALKA 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00		
4	K CHANA MTP 30 KG	0713	1.00	30.00	13,800.00	0.00	4,140.00		

Other Charges	Total Qty	4.00	120.00	Basic Amou	nt 1	11,430.00
Note				Oth.Charges	3	38.00

MUDDAT WAGES ROUND OFF 20.70 16.80 0.50

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Sixty Eight Only.

Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,468.00

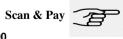
SANWARIA SALES CORPORATION

HSN:07134000=CGST0%+SGST0% On Rs.4388.40=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





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