## 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: VINOD KIRANA STORE RAISAR Dated: 10/02/2024 SL1623 Challan No.: RAISAR **Truck No** Phone no. Destination RAISAR GST NO UnRegistered Transport: LAHRI GURJAR

Broker		E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		1101	8.00	400.00	1,461.00	0.00	11,688.00
2	AATA		1101	8.00	400.00	1,461.00	0.00	11,688.00
3	BESAN 30 KG		1106	1.00	30.00	7,500.00	0.00	2,250.00

17.00 830.00 Basic Amount Total Qtv 25,626.00 **Other Charges** Oth.Charges 204.00

Note

MUDDAT WAGES ROUND OFF 128.13 76.20 - 0.33

CGST TAX SGST TAX

Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Eight Hundred Thirty Only.

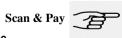
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

**Net Amount** 25,830.00

HSN:1101=CGST0%+SGST0% On Rs.23376.00=Tax:0.00, HSN:11

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD





0.00

0.00

## Declaration

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

SANWARIA SALES CORPORATION

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**