## 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: NAVIKA ENTERPRISES SPM ROAD

Dated: 12/03/2024 Invoice No.: SL2736

Challan No.:

Truck No
Phone no. Destination JAIPUR
GST NO UnRegistered Transport: SHOP DELIVERY

Broker E-way Bill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
4	MAIDA DT 30 KG	1101	1.00	30.00	972.00	0.00	972.00

Other Charges Total Qty 4.00 120.00 Basic Amount 8,352.00

Note

MUDDAT WAGES ROUND OFF 15.81 16.80 0.39

Amount Chargeable (In Words ):

 Oth.Charges
 33.00

 CGST TAX
 0.00

 SGST TAX
 0.00

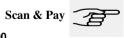
Net Amount 8,385.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3034.20=Tax:0.00, HSN

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD
Scan & F





## 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.

Rupees Eight Thousand Three Hundred Eighty Five Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory