## 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

Party : RAMU JI SAINI KHAWARANI JI	Dated: 04/03/2024	SL2383			
	Challan No.:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker F-way Bill No

ы	NCI	E-way bill	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	5.00	250.00	1,521.00	0.00	7,605.00
2	AATA 30 KG	1101	3.00	78.00	2,950.00	0.00	2,301.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	MASOOR DAL 30 KG	071340	3.00	90.00	7,200.00	0.00	6,480.00

14.00 508.00 Basic Amount Total Qty 22,866.00 **Other Charges** 

Note

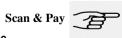
WAGES ROUND OFF 60.30 - 0.30

Rupees Twenty Two Thousand Nine Hundred Twenty Six Only.

Oth.Charges 60.00 CGST TAX 0.00 SGST TAX 0.00

HSN:1106=CGST0%+SGST0% On Rs.7605.00=Tax:0.00, HSN:110

**Bankers Details:** 



**Net Amount** 



22,926.00

## Declaration

E. & O.E.

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

JANA SMALL FINANCE BANK LTD

Amount Chargeable (In Words ):

2.Interest @36% will be charged if payment is not made before due date. 3 Subject to JAIPUR Jursdiction Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

**Authorised Signatory**