## 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: DAUSA KIRANA STORE BARKAT Dated: 26/02/2024 SL2135 **NAGAR** Challan No.: **JAIPUR** Truck No Phone no. Destination JAIPUR Transport: LAXMAN GST NO UnRegistered

Bro	ker DL ANIL KHANDE	LWAL	E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG		071360	2.00	60.00	15,600.00	0.00	9,360.00
2	RAJMA		0713	1.00	29.70	13,000.00	0.00	3,861.00
3	RICE GST FREE	CARR	1006	1.00	30.00	6,400.00	0.00	1,920.00

4.00 119.70 Basic Amount Total Qtv 15,141.00 **Other Charges** 

Note

DALALI MUDDAT WAGES 9.60 16.80 9.60

Oth.Charges 36.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

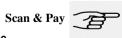
Rupees Fifteen Thousand One Hundred Seventy Seven Only.

**Net Amount** 15,177.00

HSN:07136000=CGST0%+SGST0% On Rs.9360.00=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.

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**