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: DEV KIRANA STORE CHILPILI MODE	Dated: 05/03/2024	Invoice No.:	SL2437		
	Challan No.:				
PRATAP GARH	Truck No				
Phone no. 7976097089	Destination PRATAP GARH				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				
Broker GD MUBI I	E-way Bill No				

BIOKEI GD MURLI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
2	AATA	1101	2.00	100.00	1,475.00	0.00	2,950.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00

8.00 325.00 Basic Amount Total Qtv 17,323.00 **Other Charges** Oth.Charges 50.00

Note

MUDDAT WAGES ROUND OFF 14.75 35.10 0.15

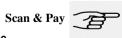
Amount Chargeable (In Words):

CGST TAX 0.00 SGST TAX 0.00

17,373.00

HSN:1101=CGST0%+SGST0% On Rs.7153.00=Tax:0.00, HSN:071

Bankers Details:



Net Amount

SANWARIA SALES CORPORATION



Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Rupees Seventeen Thousand Three Hundred Seventy Three Only.

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory