## 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: SATNAM KIRANA STORE PRATAP	Dated: 29/02/2024	Invoice No.:	SL2271		
GARH	Challan No.:				
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP GARH				
GST NO 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH				

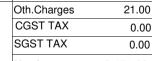
Broker GD MURLI E-way Bill No

	and MOTILE	E way bin	110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges Total Qty 5.00 150.00 Basic Amount 12,450.00

Note WAGES

21.00



## Amount Chargeable (In Words ):

Rupees Twelve Thousand Four Hundred Seventy One Only.

Net Amount 12,471.00

HSN:07139010=CGST0%+SGST0% On Rs.2190.00=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**