## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

**CREDIT** 

GST NO 08AFCFS7148O1Z6 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: MAHESH KIRANA STORE GATHWARI Dated: 08/03/2024 SL2583 Challan No.: **GATHWARI Truck No** Phone no. 9079308528 **Destination GATHWARI** Transport: BHANWAR GST NO UnRegistered

Broker GD BHANWAR E-way Bill No

2. ener ab brianwart		L-way Di	E-way biii 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
				1			

2.00 80.00 Basic Amount Total Qtv 4,461.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 7.31 8.70 - 0.01

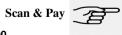
Amount Chargeable (In Words ):

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00

HSN:1101=CGST0%+SGST0% On Rs.1461.00=Tax:0.00, HSN:071

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD



**Net Amount** 

SANWARIA SALES CORPORATION



4,477.00

## 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 Four Thousand Four Hundred Seventy Seven 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**