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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL TRADERS DANTLI	Dated: 22/02/2024	Invoice No.:	SL2034			
SHOP NO. 15. GONER ROAD DANTLI.	Challan No.:					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL					

Broker DI HANIHMANI DANICIZHO D2H M

Bro	KER DL HANUMAN BANSKHO	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00
2	MAIDA 50 KG	1101	2.00	100.00	1,521.00	0.00	3,042.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00

7.00 246.00 Basic Amount 14,875.00 Total Qtv **Other Charges** 

Note

DALALI WAGES 3.00 30.00

Oth.Charges 33.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 14,908.00

HSN:1101=CGST0%+SGST0% On Rs.3835.00=Tax:0.00, HSN:071

**Bankers Details:** 

Scan & Pay





## 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.

3 Subject to JAIPUR Jursdiction Only.

Rupees Fourteen Thousand Nine Hundred Eight Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

Amount Chargeable (In Words ):

**Authorised Signatory** 

SANWARIA SALES CORPORATION