SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHEKHAWATI KIRANA STORE
JALUPURA

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Dated: 16/03/2024 Invoice No.: SL2898

Challan No.:

Truck No BABU
Destination JAIPUR

Transport:

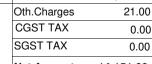
Broker DL ABHISHEK KOOLWAL E-way Bill No

DIOKEI DE ABHISHEK KOOLWAL		E-way Bill No						
S.No.	Description Of Goods	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	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00	
4	K CHANA MTP 30 KG	0713	1.00	30.00	14,500.00	0.00	4,350.00	
5	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00	

Other ChargesTotal Qty5.00150.00Basic Amount14,130.00NoteOth.Charges21.00

WAGES

21.00



Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Fifty One Only.

Net Amount 14,151.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.2194.20=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

E. & O.E.

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

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