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: SHREE GOVIND ENTERPRIESES SPM | Dated: 21/02/2024 Invoice No.: SL2005 **ROAD** Challan No.: **JAIPUR Truck No** Phone no. 9828292961 Destination JAIPUR Transport: HARSH GST NO UnRegistered

Broker E-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
2	MAIDA 50 KG	1101	3.00	150.00	1,391.00	0.00	4,173.00
3	SOOJI 50 KG	1106	1.00	50.00	1,491.00	0.00	1,491.00
4	AATA	1101	2.00	90.00	1,401.00	0.00	2,802.00

8.00 350.00 Basic Amount Total Qtv 14,466.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 42.34 35.40 0.26

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Forty Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 78.00 CGST TAX 0.00 SGST TAX 0.00

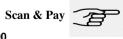
Net Amount 14,544.00

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.6000.00=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory