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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Broker DL KAILASH MAMODIA



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: TEENA KIRANA STORE RAJPURIA	Dated: 06/03/2024	Invoice No.:	SL2465			
	Challan No.:					
RAJPURIA	Truck No					
Phone no.	Destination RAJPURIA					
GST NO UnRegistered	Transport: PRABHU JI					

E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
4	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00	

Oth	er C	harges			Total Q	ty	4.00	120.00	Basic An	nount	10,380.00
Note	е								Oth.Char	ges	36.00
DALA	LI	MUDDAT	WAGES	ROUND	OFF				CGST TA	٩X	0.00

9.45 Amount Chargeable (In Words):

Rupees Ten Thousand Four Hundred Sixteen Only.

16.80

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

SGST TAX 0.00 **Net Amount**

10,416.00

0.00

HSN:07134000=CGST0%+SGST0% On Rs.2190.00=Tax:0.00, HSN

0.30

Bankers Details:

Scan & Pay





Declaration

9.45

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

Authorised Signatory

SANWARIA SALES CORPORATION