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

Invoice No.: Party: MITTAL KIRANA STORE GATHWARI Dated: 07/03/2024 SL2543 Challan No.: **GATHWARI Truck No** Phone no. 6376274928 **Destination GATHWARI** Transport: BHANWAR GST NO UnRegistered

Bro	Broker GD BHANWAR		E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	1101	2.00	100.00	1,461.00	0.00	2,922.00		
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,300.00	0.00	2,790.00		
3	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00		

4.00 180.00 Basic Amount Total Qtv 7,243.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 22.27 17.70 0.03

Amount Chargeable (In Words): Rupees Seven Thousand Two Hundred Eighty Three Only. Oth.Charges 40.00 CGST TAX 0.00 SGST TAX 0.00

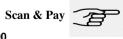
Net Amount 7,283.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.2922.00=Tax:0.00, HSN:071

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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

Authorised Signatory