## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>SUPPLY</u>

Original **Rinku**: 99506-96449

CREDIT

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: VINOD KIRANA STORE RAISAR

Dated: 15/03/2024 Invoice No.: SL2829

Challan No.:

Truck No
Phone no.
Destination RAISAR
GST NO UnRegistered

Transport: LAHRI GURJAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,340.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

MUDDAT WAGES ROUND OFF 11.70 4.20 0.10

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Fifty Six Only.

Oth.Charges 16.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 2,356.00

SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.2355.90=Tax:0.00

**Bankers Details:** 

Scan & Pa





## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

**Authorised Signatory**