## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT**Original

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 : KHANDELWA	L TRADERS DANTLI	Dated: 20/04/2024	Invoice No.:	SL883			
SHOP NO. 15Jaipur, GONER ROAD DANTLI		Challan No.:					
		Truck No					
Phone no.		Destination DANTLI					
GST NO 08BDVPA54	73J1Z1	Transport: SHIVPAL					

Broker DL HANUMAN BANSKHO E-way Bill No

DIO	DE HANUIVIAIN BAINSKHU	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,511.00	0.00	6,044.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	7.00	290.00 Basic Amount	15,104.00
Note			Oth.Charges	35.00

DALALI WAGES ROUND OFF 4.00 30.60 0.40

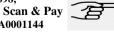
Amount Chargeable (In Words ):

Rupees Fifteen Thousand One Hundred Thirty Nine Only.

HSN:11010000=CGST0%+SGST0% On Rs.6066.00=Tax:0.00,

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

0.00

15,139.00

**CGST TAX** 

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION

Declaration PHONE PAY: 8619675753

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