## 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: RAMU JI SAINI KHAWARANI JI	Dated: 11/03/2024	Invoice No.:	SL2646			
	Challan No.:	Challan No.:				
KHAWARANI JI	Truck No	Truck No				
Phone no.	Destination KHAWA	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI					

Broker F-way Rill No.

DIOREI		E-W	E-way biii No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1	1101	21.00	945.00	1,401.00	0.00	29,421.00
2	MAIDA 50 KG	1	1101	2.00	100.00	1,451.00	0.00	2,902.00
3	BESAN 30 KG	1	1106	3.00	90.00	7,400.00	0.00	6,660.00

26.00 1,135.00 Basic Amount 38,983.00 Total Qtv **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 33.30 21.60 0.10

Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Thirty Eight Only.

Oth.Charges 55.00 CGST TAX 0.00 SGST TAX 0.00

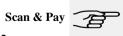
**Net Amount** 39,038.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.32332.00=Tax:0.00, HSN:11

**Bankers Details:** 

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





## 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**