SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAMAWATAR JI DHULA	Dated: 03/02/2024	nvoice No.:	SL1369	
	Challan No.:			
DHULA	Truck No			
Phone no.	Destination DHULA			
GST NO UnRegistered	Transport: PRATAP			

Broker GD PRATAP BHOOJ E-way Bill No

	0.2						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	BESAN 30 KG	1106	3.00	90.00	7,200.00	0.00	6,480.00
3	AATA	1101	6.00	270.00	1,401.00	0.00	8,406.00
4	AATA 30 KG	1101	5.00	130.00	3,100.00	0.00	4,030.00
5	MAIDA 50 KG	1101	1.00	50.00	1,590.00	0.00	1,590.00
6	MAIDA DT 30 KG	1101	1.00	30.00	990.00	0.00	990.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges Total Qty 18.00 630.00 Basic Amount 26,866.00

Note

MUDDAT WAGES ROUND OFF 118.28 75.90 - 0.18

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Sixty Only.

 Oth.Charges
 194.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 27,060.00

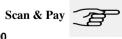
SANWARIA SALES CORPORATION

HSN:1106=CGST0%+SGST0% On Rs.8640.00=Tax:0.00, HSN:110

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