## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Invoice No.: Party: NAVIKA Dated: 09/04/2024 **SL321** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		E-way Di	E-way bili 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00

2.00 55.00 Basic Amount Total Qtv 4,410.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 7.80 0.20

Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Eighteen Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 4,418.00

HSN:07139010=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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**