## 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

Invoice No.: Party: PRINCE AND COM SPM ROAD Dated: 14/03/2024 SL2779 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: MANISH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00

1.00 30.00 Basic Amount Total Qtv 2,040.00 **Other Charges** Oth.Charges 4.00 Note

WAGES ROUND OFF

4.20 - 0.20

# Amount Chargeable (In Words ):

Rupees Two Thousand Forty Four Only.

CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 2,044.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2044.20=Tax:0.00

### **Bankers Details:**





#### 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**