## 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: KHANDELWAL AND COM SPM ROAD

Dated: 03/04/2024 Invoice No.: SL93

Challan No.:

Truck No
Phone no. 9587243138
GST NO UnRegistered

Dated: 03/04/2024 Invoice No.: SL93

Challan No.:

Truck No
Destination JAIPUR
Transport: ROHAN JI

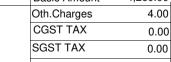
Broker E-way Bill No

	L-way 1					
<b>Description Of Goods</b>			Weight	Rate	GST RATE %	Amount
ARHAR DAL 30 KG	07136	0 1.00	30.00	14,200.00	0.00	4,260.00
	Description Of Goods  ARHAR DAL 30 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods  HSN Code  Qty Weight Rate GST RATE %

Other Charges Total Qty 1.00 30.00 Basic Amount 4,260.00

Note
WAGES ROUND OFF

4.20 - 0.20



## Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Sixty Four Only.

Net Amount 4,264.00

HSN:07136000=CGST0%+SGST0% On Rs.4264.20=Tax:0.00

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



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**