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 : GOVIND STORE BARKAT NAGAR	Dated: 17/04/2024	Invoice No.:	SL733
	Challan No.:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: LAXMAN		

Broker DL ANIL KHANDELWAL E-way Bill No

			j =====				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	7,200.00	0.00	6,480.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges Total Qty 4.00 90.00 Basic Amount 8,081.00

Note

DALALI MUDDAT WAGES ROUND OFF 8.01 8.01 18.60 0.38

1.38

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Sixteen Only.

Oth.Charges 35.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 8,116.00

HSN:071320=CGST0%+SGST0% On Rs.6492.60=Tax:0.00, HSN:0

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