SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DANISH BHAI CHARDARWAZA Dated: 19/06/2024 SL3293 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAJU

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 3,840.00 Oth.Charges 43.00 Note DALALI MUDDAT WAGES ROUND OFF

19.20 19.20 4.20 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Eighty Three Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,883.00

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.3882.60=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





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

E. & O.E.

Declaration

Total Outstanding Balance: 3883.00 Dr