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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : PAWAN GUPTA SURAJPOLE MANDI	Dated: 27/04/2024	Invoice No.:	SL1179		
ROAD	Challan No.:				
JAIPUR	Truck No SINDHI				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

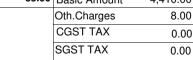
Broker E-way Bill No

		L-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	25.00	9,000.00	0.00	2,250.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

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

Note WAGES ROUND OFF

7.80 0.20



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Eighteen Only.

Net Amount 4,418.00

HSN:081340=CGST0%+SGST0% On Rs.2253.60=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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





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