SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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 : AGARWAL TRADING COM SHASTRI
NAGAR

Dated: 04/04/2024 Invoice No.: SL108

Challan No.:

Truck No
Phone no.
Destination JAIPUR
Transport: UMAR

Broker DL ABHISHEK KOOLWAL E-way Bill No

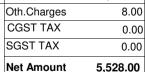
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	2.00	60.00	9,200.00	0.00	5,520.00

 Other Charges
 Total Qty
 2.00
 60.00
 Basic Amount
 5,520.00

 Note
 Oth.Charges
 8.00

WAGES ROUND OFF

8.40 - 0.40



Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Twenty Eight Only.

Net Amount

HSN:0713=CGST0%+SGST0% On Rs.5528.40=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





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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