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

CREDIT Original

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

Party: KAMLESH KIRANA STORE LAL KO	OTHI Dated: 16/03/2024	Invoice No.:	SL2868		
	Challan No.:	Challan No.:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

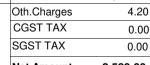
Broker DL ANIL KHANDELWAL E-way Bill No

		-	•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	0713	1.00	35.90	7,200.00	0.00	2,584.80	
	1		1			I	I	

1.00 35.90 Basic Amount Total Qtv 2,584.80 **Other Charges**

Note WAGES

4.20



Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Nine Only.

Net Amount 2,589.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.2589.00=Tax:0.00

Bankers Details:





Declaration

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

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory