SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

SL1776

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 : SURJAN TAXI WALA SPM Dated: 13/05/2024 Invoice No.:

Challan No.:

JAIPUR Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: SELF

Broker E-way Bill No

| | | | • | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,800.00 | 0.00 | 2,340.00 | |
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Other ChargesTotal Qty1.0030.00Basic Amount2,340.00NoteOth.Charges5.00

WAGES

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Five Only.

Net Amount 2,345.00

HSN:07139010=CGST0%+SGST0% On Rs.2345.00=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.

e date

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