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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BADRI JI Dated: 29/03/2024 SL3344 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

2.0.0.		L-way bi	D-way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00

2.00 60.00 Basic Amount Total Qtv 4,050.00 **Other Charges**

Note

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Fifty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,058.00

HSN:0713=CGST0%+SGST0% On Rs.1954.20=Tax:0.00, HSN:071

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