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: LAXMINARAYAN MEGA MART PAOTA	Dated: 10/04/2024	Invoice No.:	SL416		
		Challan No.:				
	PADLI MEENA	Truck No				
Phone no.		Destination PADLI MEENA				
GST NO 08AUQPJ1353D1ZP		Transport: RAM LAKHAN TRANSPORT				

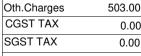
Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	6.00	175.00	7,200.00	0.00	12,600.00

6.00 175.00 Basic Amount Total Qtv 12,600.00 **Other Charges** Note

WAGES TRANSPORTATION ROUND OFF 12.60 490.00

0.40 Amount Chargeable (In Words):



Net Amount 13,103.00

HSN:07139010=CGST0%+SGST0% On Rs.13102.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees Thirteen Thousand One Hundred Three Only.

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



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