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

CREDIT Original

SL3102

GST NO 08AFCFS7148O1Z6

Broker DL MOHAN JI KHANDELWAL

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 Invoice No.: Party: VIJAY STORE CHOTI CHOPAD Dated: 14/06/2024

Challan No.:

E-way Bill No

JAIPUR Truck No

Phone no. **Destination JAIPUR**

Transport: CHATAR SINGH GST NO UnRegistered

- FOR BEINGING OF THE MIDEL TO THE		E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	10.00	300.00	8,200.00	0.00	24,600.00
1							
							l

10.00 300.00 Basic Amount **Total Qty Other Charges** 24,600.00

Note WAGES

42.00

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Six Hundred Forty Two Only.

Oth.Charges 42.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 24,642.00

HSN:071320=CGST0%+SGST0% On Rs.24642.00=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

E. & O.E.

Declaration

Total Outstanding Balance: 24642.00 Dr