SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

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: SUNIL BROTHERS JAWAHAR NAGAR

Dated: 01/04/2024 Invoice No.: SL9

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	2.00	60.00	9,100.00	0.00	5,460.00

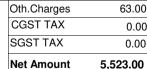
Other ChargesTotal Qty2.0060.00Basic Amount5,460.00NoteOth.Charges63.00

DALALI MUDDAT W

27.30 27.30 8.40 **Amount Chargeable (In Words):**

WAGES 8.40

Rupees Five Thousand Five Hundred Twenty Three Only.



HSN:0713=CGST0%+SGST0% On Rs.5523.00=Tax:0.00

BANK DETAILS:

E. & O.E.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE:~UCBA0001144}$



SANWARIA SALES CORPORATION



Declaration 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