SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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 : KHANDELWAL DEP STORE VD	Dated: 10/05/2024 Invoice No.: SL1716						
NAGAR SEC 7	Challan No.:						
JAIPUR Truck No							
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: UMAR						

Broker DL ABHISHEK KOOLWAL E-way Bill No

	5271511161121111665211712						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges Total Qty 6.00 180.00 Basic Amount 17,760.00

Note

WAGES ROUND OFF 25.20 - 0.20
 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words):

Rupees Seventeen Thousand Seven Hundred Eighty Five Only.

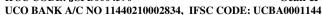
Net Amount 17,785.00

HSN:07139010=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay





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