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

CREDIT Original

**SL962** 

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 Invoice No.: Party: ABHISHEK TRADING COM SANGANER Dated: 23/04/2024

Challan No.:

**SANGANER Truck No** 

Phone no. **Destination SANGANER** Transport: BATTRY **GST NO** 08BVYPG8746B1Z2

Broker DL ABHISHEK KOOLWAL

E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
KALA CHANA 30 KG MTP	071320	1.00	30.00	5,450.00	0.00	1,635.00
		Code	Code	Code	Code	Code RATE %

1.00 30.00 Basic Amount Total Qtv 1,635.00 **Other Charges** 

Note

DALALI MUDDAT WAGES ROUND OFF 8.18 8.18 4.20 0.44

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Fifty Six Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,656.00

HSN:071320=CGST0%+SGST0% On Rs.1655.56=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144

Scan & Pav



PHONE PAY: 8619675753 Declaration

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**