## 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: JHALANI KIRANA STORE BAPU | Dated: 15/04/2024 Invoice No.: | SL602 |  |  |  |
|----------------------------------|--------------------------------|-------|--|--|--|
| NAGAR                            | Challan No.:                   |       |  |  |  |
| JAIPUR                           | Truck No                       |       |  |  |  |
| Phone no.                        | Destination JAIPUR             |       |  |  |  |
| GST NO UnRegistered              | Transport: RAMESH              |       |  |  |  |

Broker DL ANIL KHANDELWAL E-way Bill No

|       |                             |             | •    |        |          |               |          |  |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
| 1     | KALA CHANA 30 KG MTP        | 071320      | 1.00 | 30.00  | 7,200.00 | 0.00          | 2,160.00 |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             |      |        |          |               |          |  |
|       |                             |             | l    | 1      |          | 1             |          |  |

 Other Charges
 Total Qty
 1.00
 30.00
 Basic Amount
 2,160.00

 Note
 Oth.Charges
 4.00

WAGES ROUND OFF

4.20 - 0.20

## Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,164.00

HSN:071320=CGST0%+SGST0% On Rs.2164.20=Tax:0.00

**BANK DETAILS:** 

E. & O.E.

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



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**