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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

GST NO UnRegistered



Original Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHREE GANESH STORE INDRA Dated: 12/03/2024 SL2728 **BAZAR** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: KALLU

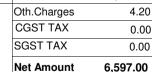
Broker DL ASHOK LAKHWANI E-way Bill No

- TOTAL DE MONOR EMMINATION		E way bill to						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00	
2	KALA CHANA 30 KG MTP	0713	1.00	29.90	7,200.00	0.00	2,152.80	

2.00 59.90 Basic Amount 6,592.80 **Other Charges** Total Qtv

Note WAGES

4.20



### Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Ninety Seven Only.

HSN:0713=CGST0%+SGST0% On Rs.6597.00=Tax:0.00

## **Bankers Details:**





#### Declaration

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

SANWARIA SALES CORPORATION