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

CREDIT Original

SL2825

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: SANWARIA SALES AGENCIES Dated: 07/06/2024 **SURAJPOLE MANDI** Challan No.:

JAIPUR Truck No

Phone no. Destination JAIPUR Transport: SELF GST NO 08BREPA4688J1ZI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	500.00	15,000.00	8,000.00	0.00	1,200,000.00

500.00 | 15,000.00 | Basic Amount | ,200,000.00 **Total Qty Other Charges**

Note WAGES

1050.00

Oth.Charges 1,050.00 CGST TAX 0.00 SGST TAX 0.00

Rupees Twelve Lakh One Thousand Fifty Only.

Amount Chargeable (In Words):

Net Amount 1,201,050.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.1201050.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





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

E. & O.E.

Declaration

Total Outstanding Balance: 1201050.00 Dr