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

CREDIT Original

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: GOKUL CHAND RADHEYSHYAM Dated: 17/04/2024 **SL737** SINDOLI Challan No.: SINDOLI **Truck No** Phone no. **Destination SINDOLI** Transport: RJ29-GA-5721 GST NO UnRegistered

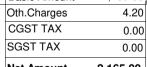
Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	29.20	7,400.00	0.00	2,160.80

1.00 29.20 Basic Amount Total Qtv 2,160.80 **Other Charges**

Note WAGES

4.20



Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Sixty Five Only.

Net Amount 2,165.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.2165.00=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 Declaration

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