## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

**CREDIT** 

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: MAHALAXMI TRADERS JAGATPURA

Dated: 15/03/2024 Invoice No.: SL2814

Challan No.:

Truck No
Phone no.
Destination JAIPUR

Transport: RJ14-GK-6313

Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	7.00	210.00	9,000.00	0.00	18,900.00

Other Charges Total Qty 7.00 210.00 Basic Amount 18,900.00

Note

WAGES ROUND OFF 29.40 - 0.40

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Nine Hundred Twenty Nine Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Oth.Charges 29.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 18,929.00

SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.18929.40=Tax:0.00

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD
Scan &





## 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