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: NKM INDUSTRIES KUKARKHEDA	Dated: 12/06/2024	Invoice No.:	SL2971		
A-5 RAJDHANI KRISHI MANDI	Challan No.:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08A ARFN8923C1ZY	Transport: RAMESH				

Broker DL VIKAS GUPTA E-way Bill No

	22 111110 0.01 171						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	100.00	2,990.60	8,200.00	0.00	245,229.20
				1			

100.00 2,990.60 Basic Amount **Total Qty** 245,229.20 **Other Charges**

Note

WAGES ROUND OFF

420.00 - 0.20

Amount Chargeable (In Words):

Rupees Two Lakh Forty Five Thousand Six Hundred Forty Nine Onl

Oth.Charges 419.80 CGST TAX 0.00 SGST TAX 0.00

Net Amount 245,649.00

HSN:07139010=CGST0%+SGST0% On Rs.245649.20=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



SANWARIA SALES CORPORATION



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: 152557.00 Dr