SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

BILL OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : PRAHLAD	Dated: 15/04/2024	Invoice No.:	SL589
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

	7	•					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00	
SALT	2501	1.00	50.00	1,150.00	0.00	1,150.00	
		KALA CHANA 30 KG MTP Code 071320	KALA CHANA 30 KG MTP Code 1.00 071320	KALA CHANA 30 KG MTP Code 071320 1.00 30.00	Code KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00	Code RATE % KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00	

Other Charges Total Qty 2.00 80.00 Basic Amount 3,310.00

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

MUDDAT WAGES ROUND OFF 16.55 8.70 - 0.25

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Thirty Five Only.

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 3,335.00

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.2175.00=Tax:0.00, HSN:2

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

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

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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