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

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SAINI KHOR Dated: 14/03/2024 **SL2777** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 KALA CHANA 30 KG MTP 0713 1.00 30.00 6.800.00 0.002 040 00

E-way Bill No

1	KALA CHANA 30 KG M IP	0/13	1.00	30.00	6,800.00	0.00	2,040.00

1.00 30.00 Basic Amount Total Qtv 2,040.00 **Other Charges** 

Note WAGES ROUND OFF

4.20 - 0.20

**Broker** 

## Amount Chargeable (In Words ):

JANA SMALL FINANCE BANK LTD

Rupees Two Thousand Forty Four Only.

SGST TAX 0.00 **Net Amount** 2,044.00

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

HSN:0713=CGST0%+SGST0% On Rs.2044.20=Tax:0.00

**Bankers Details:** 





4.00

0.00

## 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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory**