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: RAJ TRADERS MANSAROWAR

Dated: 13/02/2024 Invoice No.: SL1706

Challan No.:

Truck No
Phone no. 6376987083

Destination JAIPUR

Phone no. 6376987083 Destination JAIPUR
GST NO UnRegistered Transport: MAHENDRA BANA

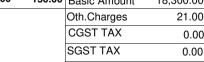
Broker DL NARENDRA SINGH CHOUHAN E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KABULI CHANA MTP 30 KG	071320	5.00	150.00	12,200.00	0.00	18,300.00
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Other Charges Total Qty 5.00 150.00 Basic Amount 18,300.00

Note WAGES

21.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eighteen Thousand Three Hundred Twenty One Only.

Net Amount 18,321.00

HSN:07132000=CGST0%+SGST0% On Rs.18300.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pa





Declaration

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