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

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KHANDELWAL SAIPURA Dated: 12/03/2024 SL2712 Challan No.:

> Truck No Destination Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,800.00	0.00	2,040.00	
			1			1		

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

WAGES 5.00

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

Amount Chargeable (In Words):

Rupees Two Thousand Forty Five Only.

JANA SMALL FINANCE BANK LTD

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,045.00

HSN:0713=CGST0%+SGST0% On Rs.2045.00=Tax:0.00

Bankers Details:



SANWARIA SALES CORPORATION



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