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

Original

CASH

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KHANDELWAL Dated: 26/03/2024 SL3224 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,200.00	0.00	3,360.00
1							

1.00 30.00 Basic Amount 3,360.00 **Other Charges** Total Qtv Note

WAGES

5.00

Amount Chargeable (In Words ): Rupees Three Thousand Three Hundred Sixty Five Only.

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

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,365.00

HSN:07132000=CGST0%+SGST0% On Rs.3365.00=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





PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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**