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

CREDIT Original

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: BADRI NARAYAN SATYA NARAYAN Dated: 15/04/2024 **SL645 RAMGARH PACH** Challan No.: RAMGARH PACHWARA **Truck No** Phone no. Destination RAMGARH PACHWARA GST NO UnRegistered Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00

1.00 30.00 Basic Amount Total Qtv 3,000.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 15.00 15.00 4.20 - 0.20

Amount Chargeable (In Words ): Rupees Three Thousand Thirty Four Only. Oth.Charges 34.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 3,034.00

HSN:071320=CGST0%+SGST0% On Rs.3034.20=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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753 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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

**Authorised Signatory**