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

Party : GORDHAN LAL RAMJILAL RAJPURIA	Dated: 29/04/2024	Invoice No.:	SL1210	
	Challan No.:			
RAJPURIA	Truck No			
Phone no.	Destination RAJPUR	IA		
GST NO UnRegistered	Transport: RAMSING	Н		

Broker DL KAILASH MAMODIA E-way Bill No

		-	-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,150.00	0.00	1,545.00
1							
1	II		ı	1		1	1

1.00 30.00 Basic Amount Total Qtv 1,545.00 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 7.73 7.73 4.20 0.34

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixty Five Only.

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,565.00

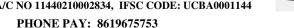
HSN:071320=CGST0%+SGST0% On Rs.1564.66=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



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.

SANWARIA SALES CORPORATION

Authorised Signatory