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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DANISH BHAI CHARDARWAZA Dated: 04/03/2024 SL2364 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SELF

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 CHANA DAL 30 KG 071390 1.00 30.00 7,400.00 0.00 2,220.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,220.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00

Amount Chargeable (In Words):

JANA SMALL FINANCE BANK LTD

- 0.20

Rupees Two Thousand Two Hundred Twenty Four Only.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

SGST TAX 0.00 **Net Amount** 2,224.00

0.00

HSN:07139010=CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

Scan & Pay



SANWARIA SALES CORPORATION



Declaration

4.20

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