SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

SL940

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : BABA STORE SITAPURA Dated: 22/04/2024 Invoice No.:

Challan No.:

JAIPUR Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR

Transport: RJ14-GK-1611

Broker E-way Bill No

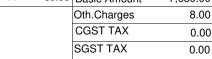
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	12,800.00	0.00	7,680.00

Other Charges Total Qty 2.00 60.00 Basic Amount 7,680.00

Note

WAGES ROUND OFF

8.40 - 0.40



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Eighty Eight Only.

Net Amount 7,688.00

HSN:071320=CGST0%+SGST0% On Rs.7688.40=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





Declaration PHONE PAY: 8619675753

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