## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: DANISH KIRANA STORE
CHARDARWAZA

Dated: 21/03/2024 Invoice No.: SL3085

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: BATTRY

Broker DL RAMESH E-way Bill No

DIONE! DE MAINLOIT		17-	E-way Dili 10						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP		0713	5.00	150.00	6,500.00	0.00	9,750.00	
2	CHANA DAL 30 KG		071390	5.00	150.00	7,100.00	0.00	10,650.00	

Other Charges Total Qty 10.00 300.00 Basic Amount 20,400.00

Note

DALALI MUDDAT WAGES ROUND OFF 75.38 102.00 42.00 - 0.38

 Oth.Charges
 219.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees Twenty Thousand Six Hundred Nineteen Only.

Net Amount 20,619.00

HSN:0713=CGST0%+SGST0% On Rs.9868.50=Tax:0.00, HSN:071

**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.

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**