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

Original

CREDIT

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: ROHIT GUPTA PACHYAWALA Dated: 22/06/2024 SL3412 Challan No.: **JAIPUR Truck No** Phone no. 7877689869 **Destination JAIPUR** Transport: RJ12-GA-1354 GST NO UnRegistered

Broker E-way Bill No

,										
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071	1390	25.00	750.00	8,400.00	0.00	63,000.00		

750.00 Basic Amount 25.00 **Total Qty Other Charges** 63,000.00 Note

WAGES

105.00

Amount Chargeable (In Words):

Rupees Sixty Three Thousand One Hundred Five Only.

Oth.Charges 105.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 63,105.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.63105.00=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





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

E. & O.E.

Declaration

Total Outstanding Balance: 330020.00 Dr