## 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: KHANDELWAL AND COM SPM ROAD	Dated: 26/04/2024	Invoice No.:	SL1133		
	Challan No.:				
JAIPUR	Truck No				
Phone no. 9587243138	Destination JAIPUR				
GST NO UnRegistered	Transport: ROHAN JI				

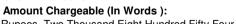
Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00

1.00 30.00 Basic Amount 2,850.00 Total Qtv **Other Charges** 

Note WAGES ROUND OFF

4.20 - 0.20



Rupees Two Thousand Eight Hundred Fifty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,854.00

HSN:071320=CGST0%+SGST0% On Rs.2854.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pav





PHONE PAY: 8619675753 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.

**Authorised Signatory** 

SANWARIA SALES CORPORATION