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: PRAKASH TRADERS HOUSING Dated: 04/03/2024 SL2365 **BOARD** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR Transport: UMAR GST NO 08AJIPB9519J1ZY

Broker DL ABHISHEK KOOLWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	5.00	150.00	6,600.00	0.00	9,900.00

5.00 150.00 Basic Amount Total Qtv 9,900.00 **Other Charges** Oth.Charges 120.00

Note

DALALI MUDDAT WAGES 49.50 49.50 21.00

Rupees Ten Thousand Twenty Only.

JANA SMALL FINANCE BANK LTD

Amount Chargeable (In Words):

CGST TAX SGST TAX **Net Amount**

SANWARIA SALES CORPORATION

10,020.00

0.00

0.00

HSN:0713=CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory