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

CREDIT

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: RAJESH BARALA KUNDA	Dated: 25/06/2024 Invoice No.: SL3	521		
ASHOK VIHAR COLONY, KUNDA AMER	Challan No.:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	9.00	270.00	5,800.00	0.00	15,660.00

Total Qty 9.00 270.00 Basic Amount 15,660,00 **Other Charges** 

Note

WAGES ROUND OFF

37.80 0.20

## Amount Chargeable (In Words ):

Rupees Fifteen Thousand Six Hundred Ninety Eight Only.

Net Amount	15.698.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00
 Bacio / imcant	10,000.00

HSN:071320=CGST0%+SGST0% On Rs.15697.80=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



**SANWARIA SALES CORPORATION** 



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: 22814.00 Dr