SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : MADHO PRASAD

Dated: 13/03/2024 Invoice No.: SL2774

Challan No.:

Truck No

Phone no.

GST NO Unknown

Destination

Transport: SELF

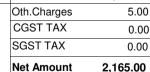
Broker E-way Bill No

			·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00	

Other ChargesTotal Qty1.0030.00Basic Amount2,160.00

Note WAGES

5.00



Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Sixty Five Only.

HSN:07139010=CGST0%+SGST0% On Rs.2165.00=Tax:0.00

105.00-1**u**x.0.00





A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Declaration

E. & O.E.

Bankers Details:

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

- 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