SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

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 : Cash Sale

Dated: 06/05/2024 Invoice No.: SL1491

Challan No.:

Truck No

Phone no.

GST NO Unknown

Destination

Transport: SELF

Broker DL KAILASH MAMODIA 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	29.60	9,800.00	0.00	2,900.80
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Other Charges Total Qty 1.00 29.60 Basic Amount 2,900.80

Note

DALALI WAGES ROUND OFF 14.50 4.20 0.50

0.50

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Twenty Only.

 Oth.Charges
 19.20

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 2,920.00

HSN:071320=CGST0%+SGST0% On Rs.2919.50=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





Declaration PHONE PAY: 8619675753

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

SANWARIA SALES CORPORATION

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