SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: KHANDELWAL TRADERS DANTLI	Dated: 03/06/2024	Invoice No.:	SL2604		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KER DL HANUMAN BANSKHO	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges Total Qty 2.00 56.00 Basic Amount 3,943.00

Note

DALALI WAGES ROUND OFF 16.75 8.40 - 0.15

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Sixty Eight Only.

 Oth.Charges
 25.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,968.00

HSN:11010000=CGST0%+SGST0% On Rs.798.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3169.95=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pa

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: 14077.00 Dr