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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KHANDELWAL TRADERS DANTLI Dated: 27/04/2024 SL1139 Challan No.: SHOP NO. 15Jaipur, GONER ROAD DANTLI **Truck No** Phone no. Destination DANTLI Transport: SHIVPAL GST NO 08BDVPA5473J1Z1

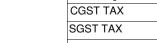
Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00		
				1		1			

1.00 30.00 Basic Amount Total Qtv 2,160.00 **Other Charges** Oth.Charges 15.00 Note

DALALI WAGES

10.80 4.20 Amount Chargeable (In Words):



Rupees Two Thousand One Hundred Seventy Five Only.

Net Amount 2,175.00

HSN:071320=CGST0%+SGST0% On Rs.2175.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



0.00

0.00

PHONE PAY: 8619675753 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.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory