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

CREDIT Original

SL3373

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur **Party: NISHANT TRADING COMPANY** Dated: 22/06/2024

SURAJPOLE MANDI A-67GALTA GATE KE SAMNE,,

SURAJPOLE MANDI

GST NO 08AHNPB2332A1Z0

Phone no.

Truck No

Destination SURAJPOLE MANDI

Transport: SELF

Challan No.:

Broker DL GOVIND BROKERS E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	13.00	390.00	8,200.00	0.00	31,980.00		

13.00 390.00 Basic Amount **Total Qty Other Charges** 31,980.00

Note

WAGES ROUND OFF

54.60 0.40 Amount Chargeable (In Words):

Rupees Thirty Two Thousand Thirty Five Only.

Oth.Charges 55.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

32,035.00

HSN:07139010=CGST0%+SGST0% On Rs.32034.60=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: 49219.00 Dr