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

CREDIT Original

SL1683

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: RAMPRATAP MANNA LAL SONS **ACHROL**

0ACHROL, NEAR PIPE FACTORY, MAIN

ACHROL Phone no.

Broker

GST NO 08BKZPM5086L1Z1

Dated: 09/05/2024

Challan No.:

Truck No

Destination ACHROL Transport: BABU POSWAL

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	7,700.00	0.00	2,310.00

1.00 30.00 Basic Amount Total Qtv 2,310.00 **Other Charges**

Note

WAGES ROUND OFF - 0.20

4.20

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Fourteen Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 2,314.00

Net Amount

SANWARIA SALES CORPORATION

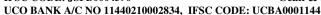
HSN:07139010=CGST0%+SGST0% On Rs.2314.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav







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