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

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Original 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: 01/03/2024	Invoice No.:	SL2287		
SHOP NO. 15. GONER ROAD DANTLI.	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

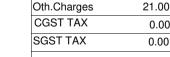
Broker DI HANIIMANI DANGKHO E D2II N.

Bro	KET DL HANUMAN BANSKHO	E-way I	ill No				
S.No.	Description Of Goods	HSN Code	2.5	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	0713	3.00	90.00	7,200.00	0.00	6,480.00
2	MASOOR DAL 30 KG	07134	0 1.00	30.00	7,200.00	0.00	2,160.00
3	CHANA DAL 30 KG	07139	0 1.00	30.00	7,300.00	0.00	2,190.00

5.00 150.00 Basic Amount Total Qtv 10,830.00 Other Charges Note

WAGES

21.00



Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Fifty One Only.

Net Amount 10,851.00

HSN:0713=CGST0%+SGST0% On Rs.6480.00=Tax:0.00, HSN:071

Bankers Details:

JANA SMALL FINANCE BANK LTD



SANWARIA SALES CORPORATION

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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