## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

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: SK TRADERS CHARDARWAZA

Dated: 20/03/2024 Invoice No.: SL3015

Challan No.:

JAIPUR
Phone no.
Destination JAIPUR
Transport: SOHAIL BATTRY

Broker E-way Bill No

			,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	4.00	120.00	7,050.00	0.00	8,460.00		
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,600.00	0.00	3,960.00		
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00		
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00		

Other ChargesTotal Qty10.00300.00Basic Amount24,510.00NoteOth.Charges21.00

WAGES

 Oth.Charges
 21.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Five Hundred Thirty One Only.

Net Amount 24,531.00

HSN:07139010=CGST0%+SGST0% On Rs.8468.40=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**