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

CREDIT Original

SL1100

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: MAKKHAN LAL PRAKASH CHAND Dated: 26/04/2024 MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH

NAGAR Phone no.

Broker

GST NO 08AHNPK8827D1Z1

Challan No.:

Truck No Destination NAGAR

Transport: BALI TRANSPORT

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	13,500.00	0.00	8,100.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00

3.00 90.00 Basic Amount Total Qtv 11,100.00 **Other Charges**

Note

WAGES TRANSPORTATION ROUND OFF

6.30

105.00 - 0.30

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Eleven Only.

Oth.Charges 111.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,211.00

HSN:071320=CGST0%+SGST0% On Rs.11211.30=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 PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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