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

CREDIT Original

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

Party: SHREE GOVIND ENTERPRIESES SPM	Dated: 03/04/2024 Invoice No.: SL73					
ROAD	Challan No.:					
JAIPUR	Truck No					
Phone no. 9828292961	Destination JAIPUR					
GST NO UnRegistered	Transport: ANWAR					

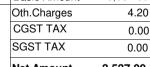
Broker E-way Bill No

		-	-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	0713	1.00	27.60	12,800.00	0.00	3,532.80	

1.00 27.60 Basic Amount 3,532.80 **Other Charges** Total Qtv Note

WAGES

4.20



Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Thirty Seven Only.

Net Amount 3,537.00

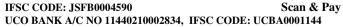
SANWARIA SALES CORPORATION

HSN:0713=CGST0%+SGST0% On Rs.3537.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590







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