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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : RANJEET	Dated: 06/04/2024	Invoice No.:	SL202				
	Challan No.:	Challan No.:					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
Broker	E-way Bill No						

_ ·····y									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00		
-									

1.00 30.00 Basic Amount Total Qty 1,620.00 **Other Charges**

Note WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,624.00

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.1624.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144





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