SHREE GIRRAJ MAHARAJ KI JAI

**CASH**

**BILL OF SUPPLY**

**GST NO** 08AFCFS7148Q1Z6
**FSSAI No.** 12224026000019
**UDYAM-** RJ-17-0322046

Original

**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

| | | |
|---|---|---|
| **Party : Cash Sale** | **Dated: 20/08/2024** | **Invoice No.: SL5822** |
| | **Ref. No..:** | |
| Phone no. | **Truck No** | |
| **GST NO** Unknown | Destination<br>**Transport:** SELF | |
| **Broker** | **E-way Bill No** | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 6,200.00 | 0.00 | 1,860.00 |
| | **Other Charges** | Total Qty | **1.00** | **30.00** | Basic Amount | | 1,860.00 |
| | | | | | Oth.Charges | | 4.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | **Net Amount** | | **1,864.00** |

Note
WAGES ROUND OFF
4.40 - 0.40

**Amount Chargeable (In Words ):**
Rupees One Thousand Eight Hundred Sixty Four Only.

**BANK DETAILS:**
**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**
**IFSC CODE: JSFB0004590**
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**Scan & Pay**

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1864.00 Dr**