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

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : SONU DHABA	Dated: 16/07/2024	Invoice No.:	SL4442			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00		
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00		
3	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00		

4.00 120.00 Basic Amount **Total Qty Other Charges** 8,340.00

Note

WAGES ROUND OFF

16.80 0.20

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Eight Thousand Three Hundred Fifty Seven Only.

Net Amount 8,357.00

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 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

E. & O.E.

Total Outstanding Balance: 8357.00 Dr