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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 31/07/2024	Invoice No.:	SL5074				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		2 way bili to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,700.00	0.00	4,620.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

4.00 120.00 Basic Amount **Total Qty** 8,760.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF 0.40

8.10 10.50

Amount Chargeable (In Words ): Rupees Eight Thousand Seven Hundred Seventy Nine Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 8,779.00

Oth.Charges

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





19.00

## PHONE PAY: 8619675753

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.

Declaration

Total Outstanding Balance: 8779.00 Dr