SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 26/06/2024 SL3524 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E way bill 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00	
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00	
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,600.00	0.00	1,680.00	

5.00 150.00 Basic Amount **Total Qty** 11,280.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES

21.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred One Only.

Oth.Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

11,301.00

HSN:07139010=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.6372.60=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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



SANWARIA SALES CORPORATION



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: 11301.00 Dr