SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: SAINI KHOR	Dated: 28/11/2024	Invoice No.:	SL9982			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
SALT	250100	1.00	50.00	400.00	0.00	400.00
DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
SALT	250100	1.00	50.00	280.00	0.00	280.00
MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00
RICE GST FREE	100610	4.00	120.00	6,300.00	0.00	7,560.00
	SALT SALT DALIYA 30 KG SALT MATAR MTP 30 KG	Code SALT 250100 SALT 250100 DALIYA 30 KG 110100 SALT 250100 MATAR MTP 30 KG 071310	Code Code SALT 250100 2.00 SALT 250100 1.00 DALIYA 30 KG 110100 1.00 SALT 250100 1.00 MATAR MTP 30 KG 071310 5.00	Code Code SALT 250100 2.00 100.00 SALT 250100 1.00 50.00 DALIYA 30 KG 110100 1.00 30.00 SALT 250100 1.00 50.00 MATAR MTP 30 KG 071310 5.00 150.00	Code Code Code Rate SALT 250100 2.00 100.00 1,280.00 SALT 250100 1.00 50.00 400.00 DALIYA 30 KG 110100 1.00 30.00 3,500.00 SALT 250100 1.00 50.00 280.00 MATAR MTP 30 KG 071310 5.00 150.00 5,200.00	Code Code RATE % SALT 250100 2.00 100.00 1,280.00 0.00 SALT 250100 1.00 50.00 400.00 0.00 DALIYA 30 KG 110100 1.00 30.00 3,500.00 0.00 SALT 250100 1.00 50.00 280.00 0.00 MATAR MTP 30 KG 071310 5.00 150.00 5,200.00 0.00

Other Charges Total Qty 14.00 500.00 Basic Amount 19,650.00

Note

WAGES

70.00

Amount Chargeable (In Words):

Rupees Nineteen Thousand Seven Hundred Twenty Only.

Oth.Charges 70.00
CGST TAX 0.00
SGST TAX 0.00
Net Amount 19,720.00

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



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: 19720.00 Dr