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

Original

CASH

SL10697

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Phone no.

GST NO Unknown

Party: SHARMA KIRANA LAWAN



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.:

Dated: 17/12/2024 Ref. No ..:

Truck No Destination Transport: SELF

Broker E-way Bill No

Broker E-		E-way Dil	-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00	
2	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00	

2.00 60.00 Basic Amount **Total Qty** 3,585.00 **Other Charges**

Note

WAGES

10.00



Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00

3,595.00

Rupees Three Thousand Five Hundred Ninety Five Only.

Net Amount

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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 3595.00 Dr