SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SONU DHABA	Dated: 08/06/2024	Invoice No.:	SL2847			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	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	8,400.00	0.00	5,040.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 11,580.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF 16.80 0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Five Hundred Ninety Seven Only.

Net Amount	11.597.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.5048.40=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6548.40=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





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: 11597.00 Dr