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

Original

Rinku: 99506-96449 Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 20/09/2024 SL7096 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	5.00	150.00	8,300.00	0.00	12,450.00	
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00	
1								

180.00 Basic Amount 6.00 **Total Qty** 15,270.00 Other Charges

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES

30.00

30.00 Oth.Charges CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Only.

Net Amount 15,300.00

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



0.00

0.00

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: 15300.00 Dr