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

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 19/06/2024	Invoice No.:	SL3281
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,540.00	0.00	10,780.00
2	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,400.00	0.00	5,040.00
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13.00 495.00 Basic Amount **Total Qty** 26,380.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

56.70 0.30

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Four Hundred Thirty Seven Only.

Oth.Charges 57.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 26,437.00

HSN:11010000=CGST0%+SGST0% On Rs.10811.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.10576.80=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.5048.40=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



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: 26437.00 Dr

