## 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 : Cash Sale	Dated: 06/11/2024	Invoice No.:	SL9031				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	-						

**Broker** E-way Bill No

		1 7	_						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00		

2.00 60.00 Basic Amount **Total Qty** 3,120.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Twenty Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,129.00

## 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: 3129.00 Dr