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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 03/09/2024	Dated: 03/09/2024 Invoice No.:					
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

	ay = === 1.0										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount				
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,800.00	0.00	3,480.00				
-	1										

2.00 60.00 Basic Amount **Total Qty** 3,480.00 **Other Charges**

Note

WAGES ROUND OFF

8.80 0.20



Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00

Rupees Three Thousand Four Hundred Eighty Nine Only.

Net Amount 3,489.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words):

- 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: 3489.00 Dr