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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



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: 11/09/2024	Invoice No.:	SL6714			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00			
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00			
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00			
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00			

120.00 Basic Amount 4.00 **Total Qty** 11,100.00 **Other Charges**

Note

WAGES ROUND OFF

17.60 0.40

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Eighteen Only.

18.00 Oth.Charges CGST TAX 0.00 SGST TAX 0.00

Net Amount 11,118.00

SANWARIA SALES CORPORATION

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

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: 11118.00 Dr