## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

## **SANWARIA SALES CORPORATION**

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

Party : Sonu Dhaba	Dated: 25/06/2024	SL3587				
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
2	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Qty	3.00	90.00	Basic Amount	7,470.00
Note				Oth.Charges	15.00

15.00 Amount Chargeable (In Words ):

Rupees Seven Thousand Four Hundred Eighty Five Only.

SGST TAX 0.00 **Net Amount** 7,485.00

SANWARIA SALES CORPORATION

CGST TAX

HSN:07139010=CGST0%+SGST0% On Rs.4930.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2555.00=Tax:0.00

BANK DETAILS:

WAGES

GST NO

**Broker** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

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: 7485.00 Dr