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: SONU DHABA	Dated: 26/07/2024	Invoice No.:	SL4910			
	Ref. No:	Ref. No:				
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

Code RATE % 1 BESAN 30 KG 110610 1.00 30.00 8,500.00 0.00 2,550			E way B	11 110				
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 CHANA DAL 30 KG 071390 2.00 60.00 8,500.00 0.00 5,100	1	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
	2	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00

3.00 90.00 Basic Amount **Total Qty** 7.650.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

13.40 - 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Sixty Three Only.

Net Amount	7,663.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

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

Declaration 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.

Total Outstanding Balance: 7663.00 Dr