SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 16/09/2024	SL6921			
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

Broker E-way Bill No

		E-way bii	E-way Bir No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,600.00	0.00	3,360.00		
2	KALA CHANA 30 KG MTP	071320	2.00	61.20	8,300.00	0.00	5,079.60		

4.00 **Total Qty** 121.20 Basic Amount 8,439.60 Other Charges

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

17.60 - 0.20

Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Fifty Seven Only.

Oth.Charges 17.40 CGST TAX 0.00 SGST TAX 0.00 8,457.00

Net Amount

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: 8457.00 Dr