## 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: 30/08/2024	Invoice No.:	SL6236
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

**Broker** E-way Bill No

		D-way Dili 100					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
3	AATA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00

3.00 90.00 Basic Amount **Total Qty** 6,570.00 **Other Charges** 

Note

WAGES ROUND OFF

13.20 - 0.20

## CGST TAX SGST TAX

SANWARIA SALES CORPORATION

Oth.Charges

Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Eighty Three Only.

0.00 **Net Amount** 6,583.00

## 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



13.00

0.00

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: 6583.00 Dr