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

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: JAGDISH JI Dated: 14/06/2024 SL3058 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	4.00	120.00	7,800.00	0.00	9,360.00
-							

Total Qty 4.00 120.00 Basic Amount 9,360.00 **Other Charges**

WAGES ROUND OFF

Note

16.80 0.20

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Seventy Seven Only.

Oth.Charges 17.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 9,377.00

SANWARIA SALES CORPORATION

HSN:071320=CGST0%+SGST0% On Rs.9376.80=Tax:0.00

BANK DETAILS:

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: 9377.00 Dr