SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: Saini Khor

Dated: 25/06/2024 Invoice No.: SL3575

Challan No.:

Truck No

Phone no.

Destination

GST NO Unknown

Transport: SELF

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00			
2	SALT	250100	2.00	100.00	600.00	0.00	1,200.00			
3	SALT	250100	2.00	100.00	400.00	0.00	800.00			
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00			
5	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00			

Other Charges Total Qty 7.00 280.00 Basic Amount 7,291.00

Note

WAGES ROUND OFF

32.70 0.30

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Twenty Four Only.

 Oth.Charges
 33.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 7,324.00

HSN:25010010=CGST0%+SGST0% On Rs.3222.50=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1757.00=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



SANWARIA SALES CORPORATION



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.

Total Outstanding Balance: 7324.00 Dr