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

GST NO 08AFCFS7148Q1Z6 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: Cash Sale Dated: 21/10/2024 SL8375 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		L way bin	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	8.00	400.00	1,701.00	0.00	13,608.00	
2	MOONG MOGAR 30 KG	071331	1.00	29.70	9,200.00	0.00	2,732.40	
3	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00	
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00	

11.00 489.70 Basic Amount **Total Qty** 21,320.40 **Other Charges** 

Note

WAGES ROUND OFF

53.20 0.40

## Amount Chargeable (In Words ):

Rupees Twenty One Thousand Three Hundred Seventy Four Only.

Oth.Charges 53.60 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 21,374.00

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

## 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: 21374.00 Dr