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

Party : Cash Sale	Dated: 17/07/2024	Invoice No.:	SL4519					
	Ref. No:	Ref. No:						
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

E-way Bill No

HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 CHANA DAL 30 KG 071390 11.00 330.00 8,200.00 0.00 27,060.00

1	·	 1	1		1	1
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	l	1	l
1		l	l	I	1	I
1		l	l	l	1	l
1		l	l	I	1	I
1		l	l	I	1	I
1		l	l	I	1	I

11.00 330.00 Basic Amount **Total Qty** 27,060.00 **Other Charges**

Note

Broker

WAGES ROUND OFF

46.20 - 0.20

Oth.Charges 46.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand One Hundred Six Only.

Net Amount 27,106.00

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: 27106.00 Dr