SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 25/11/2024	Dated: 25/11/2024 Invoice No.: SI			
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF	Transport: SELF			

E-way Bill No

		L way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
	S.No. 1	1 KALA CHANA 30 KG MTP	S.No. Description Of Goods HSN Code	Code Code	S.No. Description Of Goods HSN Code Qty Weight	S.No. Description Of Goods HSN Code Qty Weight Rate	S.No. Description Of Goods HSN Qty Weight Rate GST RATE %

Oth	ner Charges	Total Qty	2.00	60.00	Basic Ar	mount	3,120.00

WAGES ROUND OFF

Note

8.80 0.20

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Nine Only.

Net Amount	3,129.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00
	-,

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



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.

Declaration

Total Outstanding Balance: 3129.00 Dr