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

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 30/08/2024	Invoice No.:	SL6247				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 CHANA DAL 30 KG 071390 1.00 30.00 9,500.00 0.00 2,850.00

		4.00				
Other Charges Total Qty 1.		1.00	30.00	Basic Amount		2,850.00
Note			Oth.Charges		0.00	

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,850.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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: 2850.00 Dr