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

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: 06/04/2024 **SL217** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		D-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.80	13,800.00	0.00	4,112.40
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00

2.00 59.80 Basic Amount Total Qtv 7,832.40 **Other Charges** 

Note

WAGESCASH DISCOUNT ( ROUND OFF

8.40

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

- 37.20

0.40

## Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Four Only.

Oth.Charges -28.40 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 7,804.00

HSN:071320=CGST0%+SGST0% On Rs.4116.60=Tax:0.00, HSN:0

**BANK DETAILS:** 

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 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**