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: 02/03/2025 Invoice No.: SL14			
	Ref. No: 8512			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker E-way Bill No

		E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	59.60	7,200.00	0.00	4,291.20
2	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00
1							

4.00 119.60 Basic Amount **Total Qty Other Charges** 6,991.20

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

17.60 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Only.

Not Amount	7 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.80

Net Amount 7,009.00

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: 7009.00 Dr