## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Rinku: 99506-96449

Invoice No.:

Shvam: 93144-15869

CASH

Original

SL13694

# **SANWARIA SALES CORPORATION**

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

Party: Cash Sale Dated: 17/02/2025

Ref. No..: SSC/10886

**Truck No** Destination Transport: SELF

**Broker** E-way Bill No

=							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

2.00 60.00 Basic Amount **Total Qty** 5,250.00 **Other Charges** 

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Five Thousand Two Hundred Fifty Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,259.00

### 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

#### Declaration

- 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.

Total Outstanding Balance: 5259.00 Dr