SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Broker E-way Bill No

		_	y =					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP		071320	1.00	29.90	5,400.00	0.00	1,614.60

Other Charges Total Qty 1.00 29.90 Basic Amount 1,614.60

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

5.00 0.40

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Twenty Only.

 Oth.Charges
 5.40

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,620.00

SANWARIA SALES CORPORATION

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

BA0001144



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: 1620.00 Dr