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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 24/02/2025	Invoice No.:	SL14096						
	Ref. No:	Ref. No:							
	Truck No	Truck No							
Phone no.	Destination								
GST NO Unknown	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	11.00	330.00	2,195.45	0.00	7,245.00
2	K CHANA MTP 30 KG	071320	10.00	300.00	2,700.00	0.00	8,100.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	2,700.00	0.00	1,620.00
4	MALKA 30 KG	071340	8.00	240.00	2,490.00	0.00	5,976.00

31.00 930.00 Basic Amount **Total Qty Other Charges** 22,941.00 Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 22,941.00

### Amount Chargeable (In Words ):

Rupees Twenty Two Thousand Nine Hundred Forty One Only.

**Net Amount** 

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





## 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: 22941.00 Dr