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

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 23/01/2025	Invoice No.:	SL12510			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

- ·················								
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00		
	Description Of Goods  MASOOR DAL 30 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %		

1.00 30.00 Basic Amount **Total Qty** 2,190.00 **Other Charges** Note

WAGES

GST NO

**Broker** 

5.00

## Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Ninety Five Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,195.00

## 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: 2195.00 Dr