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 : RAJVEER	Dated: 17/07/2024	Invoice No.:	SL4512					
	Ref. No:	Ref. 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	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00	

Other ChargesTotal Qty1.0030.00Basic Amount2,910.00NoteOth Charges5.00

WAGES

5.00

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Fifteen Only.

Net Amount 2,915.00

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





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: 2915.00 Dr