## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>SUPPLY</u>

GST NO 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: 10/12/2024	Invoice No.:	SL10480					
	<b>Ref. No:</b> SSC/10052	<b>Ref. No:</b> SSC/10052						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00

Other ChargesTotal Qty1.0030.00Basic Amount2,490.00NoteOth.Charges4.00

WAGES ROUND OFF

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ninety Four Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,494.00

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





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: 2494.00 Dr