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

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 21/10/2024	Invoice No.:	SL8370				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

**Broker** E-way Bill No

			*					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
-								

1.00 30.00 Basic Amount **Total Qty** 3,060.00 **Other Charges** 

WAGES ROUND OFF

Note

4.40 - 0.40

Amount Chargeable (In Words ): Rupees Three Thousand Sixty Four Only. Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,064.00

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

## Declaration

- 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.

Total Outstanding Balance: 3064.00 Dr