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: 02/08/2024	Invoice No.:	SL5152
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
	-		

Broker E-way Bill No

S.No. Description Of Goods 1 MOONG MOGAR 30 KG O71331 Description Of Goods HSN Code 071331 1.00				
1 MOONG MOGAR 30 KG 071331 1.00	Weight	Rate	GST RATE %	Amount
	30.00	5,200.00	0.00	1,560.00

Total Qty 1.00 30.00 Basic Amount 1,560.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 1,560.00

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Sixty 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: 1560.00 Dr