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

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

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 10/12/2024 SL10455 Ref. No..: SSC/10048 **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker

Broker		E-way Bil	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	

3.00 90.00 Basic Amount **Total Qty** 7,950.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 - 0.20

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Sixty Three Only.

Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 7,963.00

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

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: 7963.00 Dr