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: 11/05/2024	Invoice No.:	SL1745					
	Challan No.:	Challan No.:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker		Ė	E-way Bill No						
S.No.	Description Of Goods	,	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG		110610	1.00	30.00	7,800.00	0.00	2,340.00	

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,340.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00

5.00 Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Five Only.

SGST TAX 0.00 **Net Amount** 2,345.00

HSN:110610=CGST0%+SGST0% On Rs.2345.00=Tax:0.00

BANK DETAILS:

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



0.00

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