SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>.Y</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: 29/03/2024 Invoice No.: SL3354

Challan No.:

Truck No

Phone no.

GST NO Unknown

Destination

Transport: SELF

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
	Description Of Goods SOOJI 50 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

Other ChargesTotal Qty1.0050.00Basic Amount1,531.00NoteOth Charges5.00

WAGES ROUND OFF

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Thirty Six Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,536.00

HSN:1106=CGST0%+SGST0% On Rs.1535.50=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





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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