SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original 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: 12/06/2024	Invoice No.:	SL2976
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00	

1.00 30.00 Basic Amount **Total Qty Other Charges** 1,110.00 Note

WAGES ROUND OFF

2.10

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

- 0.10 Amount Chargeable (In Words):

Rupees One Thousand One Hundred Twelve Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,112.00

SANWARIA SALES CORPORATION

HSN:100300=CGST0%+SGST0% On Rs.1112.10=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





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: 1112.00 Dr