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

<u>UPPLY</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: 05/07/2024
 Invoice No.:
 SL3894

 Ref. No..:
 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker E-way Bill No

		E way bi	2 way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	1.00	50.00	945.00	0.00	945.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00	

Other Charges Total Qty 2.00 80.00 Basic Amount 4,125.00

Note

WAGES ROUND OFF

6.45 - 0.45

## Amount Chargeable (In Words ):

Rupees Four Thousand One Hundred Thirty One Only.

 Oth.Charges
 6.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 4,131.00

#### 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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

### <u>Declaration</u>

- 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: 4131.00 Dr