SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 30/03/2024 SL3445 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker 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	7,000.00	0.00	2,100.00	

1.00 30.00 Basic Amount Total Qtv 2,100.00 **Other Charges**

Note WAGES ROUND OFF

4.20 - 0.20

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,104.00

HSN:110610=CGST0%+SGST0% On Rs.2104.20=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 Declaration

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