### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 02/07/2024	Invoice No.:	SL3761				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

		_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,820.00

Note

WAGES ROUND OFF

2.10 - 0.10

## Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Twenty Two Only.

Net Amount	2,822.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	2.00

#### 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

## 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** 

E. & O.E.

Total Outstanding Balance: 2822.00 Dr