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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 05/04/2024	Invoice No.:	SL147
	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	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
1							

2.00 60.00 Basic Amount 4,350.00 Total Qtv **Other Charges** Oth.Charges

Note

WAGES ROUND OFF

8.40 - 0.40



Rupees Four Thousand Three Hundred Fifty Eight Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,358.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.4358.40=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





8.00

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