## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

F SUPPLY

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: 05/08/2024	Invoice No.:	SL5282			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other ChargesTotal Qty1.0030.00Basic Amount3,180.00NoteOth Charges5.00

WAGES

5.00

Amount Chargeable (In Words ):

Rupees Three Thousand One Hundred Eighty Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,185.00

## **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

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: 3185.00 Dr