## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**Broker** 



Rinku: 99506-96449 Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 07/10/2024	Invoice No.:	SL7738					
	Ref. No:							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							
	-							

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,750.00	0.00	3,500.00

Other ChargesTotal Qty2.00100.00Basic Amount3,500.00NoteOth.Charges0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,500.00

**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ):

Rupees Three Thousand Five Hundred Only.

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

PHONE PAY: 8619675753





## PHONE PAY: 8619675 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: 3500.00 Dr