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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 09/11/2024	Invoice No.:	SL9201				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	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 MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00

2.00 60.00 Basic Amount **Total Qty Other Charges** 5,820.00

Note

WAGES ROUND OFF

8.80 0.20

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Twenty Nine Only.

Net Amount	5,829.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

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: 5829.00 Dr