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

Rinku: 99506-96449 Shvam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 26/03/2024 SL3217 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker DL KAILASH MAMODIA E-way Bill No

			7					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.50	10,800.00	0.00	3,186.00	

1.00 29.50 Basic Amount Total Qtv 3,186.00 **Other Charges** 

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

DALALI WAGES ROUND OFF 15.93 4.20 - 0.13

Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Six Only.

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,206.00

HSN:0713=CGST0%+SGST0% On Rs.3206.13=Tax:0.00

**BANK DETAILS:** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144 PHONE PAY: 8619675753





Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**