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: 05/07/2024	Invoice No.:	SL3909			
	Ref. No:					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 RICE GST FREE 100610 1.00 30.00 6,400.00 0.00 1,920.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	1,920.00
Note				Oth.Charges	4.00

4.20 - 0.20 Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Twenty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,924.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES ROUND OFF

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

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: 1924.00 Dr