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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/04/2024	Invoice No.:	SL1185
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

		L-way biii 140				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BARLEY GULI	1003	2.00	60.00	3,400.00	0.00	2,040.00
•	Description Of Goods BARLEY GULI	Code	Code	Code	Code Code	Code RATE %

Other Charges	Total Qty	2.00	60.00	Basic Am	ount	2,040.00
Note				Oth.Charg	jes	10.00
WAGES				CGST TA	X	0.00

10.00 Amount Chargeable (In Words): Rupees Two Thousand Fifty Only.

SGST TAX 0.00 **Net Amount** 2,050.00

SANWARIA SALES CORPORATION

HSN:1003=CGST0%+SGST0% On Rs.2050.00=Tax:0.00

BANK DETAILS:

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 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