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

Original Rinku: 99506-96449

Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 10/06/2024 **SL2878** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		II-way I	L-way bili 110				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	0 1.00	30.00	9,000.00	0.00	2,700.00
2	AATA 30 KG	11010	0 2.00	52.00	3,050.00	0.00	1,586.00

Total Qty 3.00 82.00 Basic Amount 4,286.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

12.60 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Ninety Nine Only.

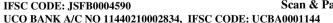
Oth.Charges 13.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,299.00

HSN:110610=CGST0%+SGST0% On Rs.2704.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1594.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590





SANWARIA SALES CORPORATION

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

E. & O.E.

Total Outstanding Balance: 4299.00 Dr

