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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 04/03/2024	Dated: 04/03/2024 Invoice No.:					
	Challan No.:	Challan No.:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,000.00	0.00	2,100.00

1.00 30.00 Basic Amount Total Qtv 2,100.00 **Other Charges**

Note WAGES ROUND OFF

4.20 - 0.20

GST NO

UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Four Only.

Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,104.00

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.2104.20=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