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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 10/07/2024	Invoice No.:	SL4193					
	Ref. 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	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

1.00 30.00 Basic Amount **Total Qty** 945.00 **Other Charges**

Note

WAGES ROUND OFF

4.50 0.50

BANK DETAILS:

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 950.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Nine Hundred Fifty Only.

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: 950.00 Dr