SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 25/04/2024	Invoice No.:	SL1078				
	Challan No.:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	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	50.00	1,495.00	0.00	1,495.00

1.00 50.00 Basic Amount 1,495.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

4.50 0.50

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,500.00

HSN:11010000=CGST0%+SGST0% On Rs.1499.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



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