SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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: 07/09/2024	Dated: 07/09/2024 Invoice No.:					
	Ref. No:	Ref. No: Truck No					
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

DIOKEI		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	1,751.00	0.00	1,751.00
2	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MAIDA 50 KG	110100	1.00	50.00	1,601.00	0.00	1,601.00

Other Charges Total Qty 5.00 190.00 Basic Amount 12,292.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

23.20 - 0.20

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Fifteen Only.

 Oth.Charges
 23.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 12,315.00

BANK DETAILS:

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



SANWARIA SALES CORPORATION



Declaration PHONE FAT: 6

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: 12315.00 Dr