SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CASH

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Dated: 20/07/2024 | Invoice No.: | SL4671 | Ref. No..: | | Truck No | Destination | Transport: | SELF

Broker E-way Bill No

		11.1						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11	10610	1.00	30.00	8,600.00	0.00	2,580.00

Other ChargesTotal Qty1.0030.00Basic Amount2,580.00NoteOth.Charges5.00

WAGES

5.00

Oth.Charges 5.00
CGST TAX 0.00
SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Five Only.

Net Amount 2,585.00

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

<u>Declaration</u>
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: 2585.00 Dr