SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>UPPLY</u>

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: 27/04/2024	Invoice No.:	SL1142				
	Challan 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	MOONG DAL 30 KG	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other ChargesTotal Qty2.0060.00Basic Amount5,460.00NoteOth.Charges9.00

WAGES

Oth.Charges 9.00
CGST TAX 0.00
SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Sixty Nine Only.

Net Amount 5,469.00

HSN:07133100=CGST0%+SGST0% On Rs.5469.00=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





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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