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: 06/08/2024	Invoice No.:	SL5291				
	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	MOONG MOGAR 30 KG	071331	1.00	29.60	10,000.00	0.00	2,960.00
2	BESAN 30 KG	110610	1.00	30.00	8,900.00	0.00	2,670.00
				1			

Other Charges Total Qty 2.00 59.60 Basic Amount 5,630.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Thirty Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,638.00

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

DIVONE DAM OCTOCEST



SANWARIA SALES CORPORATION



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.

Total Outstanding Balance: 5638.00 Dr