SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 03/05/2024 SL1398 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	07133	1 1.00	30.00	11,100.00	0.00	3,330.00

1.00 30.00 Basic Amount 3,330.00 Total Qtv **Other Charges**

Note WAGES ROUND OFF

4.20 - 0.20



Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 3,334.00

Net Amount

SANWARIA SALES CORPORATION

HSN:07133100=CGST0%+SGST0% On Rs.3334.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pav





PHONE PAY: 8619675753 Declaration

Amount Chargeable (In Words):

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