SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 26/06/2024 SL3522 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		071331	1.00	30.00	10,600.00	0.00	3,180.00	
Oth	er Charges	Total Q	tv	1.00	30.00	Basic Ar	nount	3,180.00	

Total Qty 30.00 Basic Amount 3,180.00 **Other Charges** Oth.Charges 4.00 Note WAGES

4.00 Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Four Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,184.00

HSN:07133100=CGST0%+SGST0% On Rs.3184.00=Tax:0.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





Authorised Signatory

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.

Total Outstanding Balance: 3184.00 Dr



SANWARIA SALES CORPORATION

E. & O.E.

Declaration