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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION** B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHREE GIRRAJ	Dated: 05/10/2024	Invoice No.:	SL7734				
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF						

**Broker** E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
	Description Of Goods  MOONG MOGAR 30 KG	Code	Code	Code	Code Code Rate	Code Code RATE %

1.00 30.00 Basic Amount **Total Qty** 3,060.00 **Other Charges** 

Note WAGES

5.00

Amount Chargeable (In Words ): Rupees Three Thousand Sixty Five Only. Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

SANWARIA SALES CORPORATION

3,065.00

## 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

Declaration 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: 3065.00 Dr