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

CASH

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 07/10/2024	Invoice No.:	SL7763					
Ref. No:	Ref. No:						
Truck No	Truck No						
Destination							
Transport: SELF							
	Ref. No: Truck No Destination	Ref. No: Truck No Destination					

Bro	ker	Ė-	way Bil	l 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

Other Charges	Total Qty	1.00	30.00	Basic Amount	3,180.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SCST TAY	0.00

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Five Only.

SGST TAX 0.00 **Net Amount** 3,185.00

SANWARIA SALES CORPORATION

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

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.

Declaration

Total Outstanding Balance: 3185.00 Dr