## 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: 13/05/2024	Invoice No.:	SL1812			
	Challan No.:	Challan No.:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

		·						
S	S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
	1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	3,240.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00

Amount Chargeable (In Words ):

- 0.20

Rupees Three Thousand Two Hundred Forty Four Only.

SGST TAX 0.00 **Net Amount** 3,244.00

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00

BANK DETAILS:

4.20

GST NO

Broker

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





Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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**