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: 13/04/2024 **SL576** Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		E way	E way bin ito					
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	1006	1.00	30.00	6,200.00	0.00	1,860.00	
2	BESAN 30 KG	1106	1.00	30.00	7,800.00	0.00	2,340.00	

2.00 60.00 Basic Amount Total Qtv 4,200.00 **Other Charges**

Note

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF 8.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 4,208.00

HSN:100610=CGST0%+SGST0% On Rs.1864.20=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

UCO BANK A/C NO 11440210002834. IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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