SHREE GIRRAJ MAHARAJ KI JAI

CASH

BILL OF SUPPLY

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

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	**Dated: 26/04/2024**	**Invoice No.: SL1127**
	Challan No.:	
Phone no.	**Truck No**	
GST NO Unknown	Destination	
	Transport: SELF	
Broker	**E-way Bill No**	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
	Other Charges	Total Qty	**1.00**	**30.00**	Basic Amount		2,910.00

Note
WAGES ROUND OFF
4.20 - 0.20

Oth.Charges	4.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,914.00**

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Fourteen Only.

HSN:07133100=CGST0%+SGST0% On Rs.2914.20=Tax:0.00

BANK DETAILS:
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice