SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

F SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



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: 15/07/2024	Invoice No.:	SL4410					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						
Broker	E-way Bill No							

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weight Rate
 GST RATE %
 Amount

 1
 POHA LOOSE 30 KG
 190410
 1.00
 30.00
 3,900.00
 0.00
 1,170.00

1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,170.00

Note

WAGES ROUND OFF

4.20 - 0.20

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Seventy Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,174.00

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



SANWARIA SALES CORPORATION



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: 1174.00 Dr