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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Party: Cash Sale

GST NO Unknown

Phone no.

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

CASH

Original

SL8319

**SANWARIA SALES CORPORATION** 

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

Ref. No ..:

**Truck No** Destination Transport: SELF

Dated: 19/10/2024

**Broker** E-way Bill No

		E way I	E way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	07133	1.00	29.70	9,200.00	0.00	2,732.40	
				1				

Total Qty 1.00 29.70 Basic Amount 2,732.40 **Other Charges** 

Note

WAGES ROUND OFF

4.40 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Thirty Seven Only.

Oth.Charges 4.60 CGST TAX 0.00 SGST TAX 0.00 2,737.00

**Net Amount** 

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: 2737.00 Dr