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

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

Party : Cash Sale	Dated: 05/08/2024	Invoice No.:	SL5275			
	Ref. 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	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges Total Qty 1.00 30.00 Basic Amount 2,550.00

Note

WAGES

5.00

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Fifty Five Only.

Net Amount	2,555.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

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

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

E. & O.E.

Total Outstanding Balance: 2555.00 Dr