## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

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

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: Cash Sale Dated: 27/06/2024 SL3592 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

			1					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00	

1.00 **Total Qty** 30.00 Basic Amount **Other Charges** 3,240.00

Note

GST NO

WAGES ROUND OFF

2.10 - 0.10

## Amount Chargeable (In Words ):

Rupees Three Thousand Two Hundred Forty Two Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,242.00

HSN:07133100=CGST0%+SGST0% On Rs.3242.10=Tax:0.00

## **BANK DETAILS:**

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: 3242.00 Dr



SANWARIA SALES CORPORATION