SHREE GIRRAJ MAHARAJ KI JAI BILL OF 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: 22/04/2024	Invoice No.:	SL941			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Iransport: SELF	Transport: SELF				

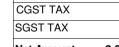
Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	11061	1.00	30.00	7,800.00	0.00	2,340.00

Other ChargesTotal Qty1.0030.00Basic Amount2,340.00NoteOth.Charges4.00

WAGES ROUND OFF

4.20 - 0.20



Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Forty Four Only.

Net Amount 2,344.00

HSN:110610=CGST0%+SGST0% On Rs.2344.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pav

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





0.00

0.00

Declaration PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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