SHREE GIRRAJ MAHARAJ KI JAI

**CASH**

**BILL OF SUPPLY**

**GST NO** 08AFCFS7148Q1Z6
**FSSAI No.** 12224026000019
**UDYAM-** RJ-17-0322046

Original

**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

**Party : KUNJ BIHARI**

Phone no.
**GST NO** Unknown

**Broker**

**Dated:** 02/08/2024 **Invoice No.:** SL5157

**Ref. No..:**

**Truck No**
Destination
**Transport:** SELF

**E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,400.00 | 0.00 | 3,120.00 |
| | **Other Charges** | Total Qty | 1.00 | 30.00 | Basic Amount | | 3,120.00 |

Note
WAGES ROUND OFF
4.20 - 0.20

| | |
|---|---|
| Oth.Charges | 4.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **3,124.00** |

**Amount Chargeable (In Words ):**
Rupees Three Thousand One Hundred Twenty Four Only.

**BANK DETAILS:**
**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**
**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**
**IFSC CODE: JSFB0004590**
**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**Scan & Pay**

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3124.00 Dr**