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 : VEER GURJAR

Phone no.
GST NO Unknown

Broker

Dated: 06/07/2024 **Invoice No.:** SL3951

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	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
	Other Charges	Total Qty	**2.00**	**60.00**	Basic Amount		6,210.00

Note
WAGES ROUND OFF
8.40 - 0.40

Amount Chargeable (In Words):
Rupees Six Thousand Two Hundred Eighteen Only.

Oth.Charges	8.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**6,218.00**

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 : **6218.00 Dr**