## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

S<sup>3</sup>

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: 11/03/2024 Invoice No.: SL2649

Challan No.:

Truck No

Phone no.

GST NO Unknown

Destination

Transport: SELF

Broker E-way Bill No

			*				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00
			l			1	

Other Charges Total Qty 1.00 30.00 Basic Amount 1,140.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Forty Four Only.

Oth.Charges 4.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,144.00

HSN:19041020=CGST0%+SGST0% On Rs.1144.20=Tax:0.00

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590



SANWARIA SALES CORPORATION

## 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