SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

LL OF SUPPLY

Original **Rinku**: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

 Party : Cash Sale
 Dated: 03/07/2024
 Invoice No.:
 SL3809

 Ref. No..:
 3803

 Truck No
 Destination

GST NO Unknown Transport: SELF

Broker E-way Bill No

		L-way	-way bili 10					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071	1331	1.00	30.00	10,600.00	0.00	3,180.00
2	MASOOR DAL 30 KG	071	1340	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,490.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Ninety Eight Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,498.00

BANK DETAILS:

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



SANWARIA SALES CORPORATION



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: 5498.00 Dr