## 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: 23/08/2024	Invoice No.:	SL5972
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
	Description Of Goods  MOONG MOGAR 30 KG	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Qty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %

1.00 30.00 Basic Amount **Total Qty** 3,030.00 **Other Charges** Oth.Charges 5.00 Note

WAGES

Broker

5.00

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 3,035.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ): Rupees Three Thousand Thirty Five Only.

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

BANK DETAILS:

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.

Total Outstanding Balance: 3035.00 Dr