SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>(</u>

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : R SUPER MART	Dated: 02/10/2024	Invoice No.:	SL7521				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

E-way Bill No

 S.No.
 Description Of Goods
 HSN Code
 Qty
 Weight
 Rate
 GST RATE %
 Amount

 1
 CHOULA MOGAR 30 KG
 071335
 1.00
 30.00
 10,400.00
 0.00
 3,120.00

Other Charges	Total Qty	1.00	30.00	Basic An	3,120.00	
Note				Oth.Char	ges	5.00
WAGES				CGST T	AX	0.00

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Twenty Five Only.

SGST TAX 0.00

Net Amount 3,125.00

SANWARIA SALES CORPORATION

BANK DETAILS:

5.00

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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





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: 3125.00 Dr