SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449

Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 08/06/2024 SL2860 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	610	1.00	30.00	8,300.00	0.00	2,490.00
		T		1.00				

1.00 **Total Qty** 30.00 Basic Amount 2,490.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,490.00

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Only.

SANWARIA SALES CORPORATION

HSN:110610=CGST0%+SGST0% On Rs.2490.00=Tax:0.00

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

JANA SMALL FINANCE BANK A/C NO 4590020000996098

Scan & Pay IFSC CODE: JSFB0004590 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: 2490.00 Dr