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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 28/01/2025 SL12759 Ref. No..: SSC/10657 **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

		E way bi	2 way bin 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00	
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2.00 **Total Qty** 60.00 Basic Amount 5,520.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

8.80 0.20

## Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Twenty Nine Only.

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 5,529.00

**Net Amount** 

SANWARIA SALES CORPORATION

### 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



PHONE PAY: 8619675753

#### 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** 

E. & O.E.

Total Outstanding Balance: 5529.00 Dr

