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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 29/08/2024	Dated: 29/08/2024 Invoice No.: SL			
	Ref. No:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				
Broker	E-way Bill No				

_	_	2 way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

Other Charges	Total Qty	1.00	0.00	Basic Am	ount	1,800.00
Note				Oth.Charg	ges	0.00

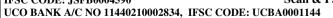
CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,800.00

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Only.

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 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: 1800.00 Dr