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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 15/08/2024	Invoice No.:	SL5595				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,600.00	0.00	1,600.00

1.00 1.00 Basic Amount **Total Qty** 1,600.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,600.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Only.

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

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

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Total Outstanding Balance: 1600.00 Dr