SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 17/08/2024 | Invoice No.: | SL5753 | | | | | |
|-------------------|-------------------|--------------|--------|--|--|--|--|--|
| | Ref. No: | | | | | | | |
| | Truck No | Truck No | | | | | | |
| Phone no. | Destination | | | | | | | |
| GST NO Unknown | Transport: SELF | | | | | | | |
| | | | | | | | | |

Broker E-way Bill No

| | | · | | | | | | | |
|-------|----------------------|------------|----|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Cod | | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | PANI NARIYAL MTP | 0801 | 19 | 1.00 | 1.00 | 1,625.00 | 0.00 | 1,625.00 | |
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Other ChargesTotal Qty1.001.00Basic Amount1,625.00NoteOth.Charges6.00

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

6.00

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Thirty One Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,631.00

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

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: 1631.00 Dr