### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

# SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 24/08/2024 | Invoice No.:    | SL5993 |  |
|-------------------|-------------------|-----------------|--------|--|
|                   | Ref. No:          |                 |        |  |
|                   | Truck No          |                 |        |  |
| Phone no.         | Destination       | Destination     |        |  |
| GST NO Unknown    | Transport: SELF   | Transport: SELF |        |  |

Broker DL KAILASH MAMODIA E-way Bill No

|       |                      | •           |      |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | MAUTH MTP            | 071390      | 1.00 | 30.00  | 8,100.00 | 0.00          | 2,430.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

Other Charges Total Qty 1.00 30.00 Basic Amount 2,430.00

Note
DALALI
12.15

WAGES ROUND OFF

4.40 0.45

#### Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Forty Seven Only.

| Net Amount  | 2,447.00 |
|-------------|----------|
| SGST TAX    | 0.00     |
| CGST TAX    | 0.00     |
| Oth.Charges | 17.00    |
|             |          |

**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

#### 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: 2447.00 Dr