SHREE GIRRAJ MAHARAJ KI JAI **BILL OF 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 : HAJARI JI	Dated: 27/07/2024	Invoice No.:	SL4965			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SALT	250100	1.00	25.00	605.00	0.00	605.00	

1.00 25.00 Basic Amount **Total Qty** 605.00 **Other Charges** Note

WAGES

5.00

BANK DETAILS:

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 610.00

Amount Chargeable (In Words): Rupees Six Hundred Ten Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 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