SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 14/08/2024	Invoice No.:	SL5585
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF	Transport: SELF	

E-way Bill No **Broker**

		*					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 945.00 Note

WAGES ROUND OFF

4.40 - 0.40

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees Nine Hundred Forty Nine Only.

Net Amount	949.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

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



SANWARIA SALES CORPORATION



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: 949.00 Dr