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

CASH

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 03/08/2024	Invoice No.:	SL5193				
	Ref. No:						
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No	E-way Bill No					

			7				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

1.00 0.00 Basic Amount **Total Qty** 1,800.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,800.00

Rupees One Thousand Eight Hundred Only.

Amount Chargeable (In Words):

BANK DETAILS:



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

IFSC CODE: JSFB0004590

4.Please send GST No. For GST tax claim.

Authorised Signatory

Scan & Pay