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 : Cash Sale	Dated: 14/11/2024	Dated: 14/11/2024 Invoice No.:					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

			•					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250	0100	1.00	50.00	400.00	0.00	400.00
i								

1.00 **Total Qty** 50.00 Basic Amount 400.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 400.00

Amount Chargeable (In Words):

Rupees Four Hundred Only.

IFSC CODE: JSFB0004590

BANK DETAILS:

Scan & Pay

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 400.00 Dr