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

CASH

Original

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMESHWARLAL BABULAL	Dated: 29/05/2024	Invoice No.:	SL2442
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker DL KAILASH MAMODIA	E-way Bill No		

	22101121011111111102111						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	29.60	7,900.00	0.00	2,338.40

1.00 29.60 Basic Amount **Total Qty** 2,338.40 **Other Charges** Note

DALALI WAGES ROUND OFF 11.69 4.20 - 0.29

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Fifty Four Only.

Oth.Charges 15.60 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,354.00

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2354.29=Tax:0.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

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: 2354.00 Dr