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

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : PRABHU	Dated: 08/06/2024	Invoice No.:	SL2852		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

E-way Bill No HSN Rate GST S.No. Description Of Goods Weight **Amount**

		Code				RATE %	
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

1.00 50.00 Basic Amount **Total Qty** 1,200.00 **Other Charges** Note

WAGES ROUND OFF 2.25 - 0.25

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Two Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,202.00

SANWARIA SALES CORPORATION

HSN:25010010=CGST0%+SGST0% On Rs.1202.25=Tax:0.00

BANK DETAILS:

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: 1202.00 Dr