### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>SUPPLY</u>

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## 1144 DIA 041 E0 00E

# SANWARIA SALES CORPORATION B43-A LAYMINADAYANDURI JAIDUR JADUR 302003

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

Party : Cash Sale	Dated: 16/11/2024	Invoice No.:	SL9462					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

Other ChargesTotal Qty1.0030.00Basic Amount1,050.00NoteOth Charges5.00

WAGES

5.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

### Amount Chargeable (In Words ):

Rupees One Thousand Fifty Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,055.00

#### **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: 1055.00 Dr