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

Original

CASH

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 : PAWAN	Dated: 03/10/2024	Invoice No.:	SL7617				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

1.00 30.00 Basic Amount **Total Qty** 2,850.00 **Other Charges**

Note WAGES

5.00

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,855.00

Rupees Two Thousand Eight Hundred Fifty Five Only.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

Declaration

- 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.

Amount Chargeable (In Words):

Authorised Signatory

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 2855.00 Dr