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

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 09/03/2024 SL2628 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No S.No. Description Of Goods HSN GST Qty Weight **Amount** Rate Code RATE % 1 AATA 1101 1.00 50.00 1,500.00 0.00 1,500.00

1.00 50.00 Basic Amount Total Qtv 1,500.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,500.00

SANWARIA SALES CORPORATION

HSN:1101=CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:





Declaration

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

1.Goods once sold are not returnable at any cost.

JANA SMALL FINANCE BANK LTD

2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

Amount Chargeable (In Words): Rupees One Thousand Five Hundred Only.

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

Authorised Signatory