## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

Original **Rinku : 99506-96449** 

Shyam: 93144-15869

CASH

**SANWARIA SALES CORPORATION** 

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

 Party : Cash Sale
 Dated: 21/09/2024
 Invoice No.:
 SL7138

 Ref. No..:

 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker E-way Bill No

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Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00		
	Description Of Goods  DALIYA 30 KG	Code	Code	Code	Code	Code RATE %		

Other Charges Total Qty 1.00 30.00 Basic Amount 1,020.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

4.40 - 0.40

## Amount Chargeable (In Words ):

Rupees One Thousand Twenty Four Only.

 Oth.Charges
 4.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,024.00

## 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

F

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: 1024.00 Dr