### SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 08/08/2024	Invoice No.:	SL5375			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

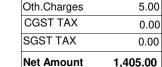
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
AATA	110100	1.00	50.00	1,400.00	0.00	1,400.00	
	Description Of Goods  AATA	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Uty Weight	Description Of Goods HSN Code Uty Weight Rate	Description Of Goods HSN Code Qty Weight Rate GST RATE %	

Other ChargesTotal Qty1.0050.00Basic Amount1,400.00NoteOth Charges5.00

WAGES

**Broker** 

5.00



## Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Five Only.

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

BANK DETAILS:

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: 1405.00 Dr