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

Original Rinku: 99506-96449

Shvam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 15/06/2024 SL3116 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	10030	0 2.00	70.00	4,000.00	0.00	2,800.00
1							
1							
1					1		

2.00 **Total Qty** 70.00 Basic Amount 2,800.00 **Other Charges** Oth.Charges 5.00 Note

WAGES 5.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> CGST TAX 0.00 SGST TAX 0.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Five Only.

Net Amount 2,805.00

HSN:100300=CGST0%+SGST0% On Rs.2805.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098 Scan & Pay

IFSC CODE: JSFB0004590 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: 2805.00 Dr