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

Original

CASH

Rinku: 99506-96449

Shyam: 93144-15869

# SANWARIA SALES CORPORATION

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

Party: RB MOHANPUR	Dated: 08/10/2024	Invoice No.:	SL7822				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

	<b>y</b>									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAUTH MTP	071390	1.00	30.00	7,500.00	0.00	2,250.00			

1.00 30.00 Basic Amount **Total Qty** 2,250.00 **Other Charges** 

Note

DALALI

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF 0.35

11.25 4.40

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Sixty Six Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 2,266.00

**Net Amount** 

SANWARIA SALES CORPORATION

### 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



PHONE PAY: 8619675753

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 2266.00 Dr