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

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 15/06/2024 Invoice No.:		SL3156
	Challan No.:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Bro	Broker			E-way Bill No						
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA 30 KG		110100	1.00	26.00	3,050.00	0.00	793.00		

Other (Charges	•	Total Q	ty	1.00	26.00	Basic Amount	793.00
Note							Oth.Charges	2.00
WAGES I	ROUND O	FF					CGST TAX	0.00
2.10	- 0.1	0					SGST TAX	0.00

Amount Chargeable (In Words):

Rupees Seven Hundred Ninety Five Only.

Net Amount 795.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.795.10=Tax:0.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

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: 795.00 Dr