SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

Original **Rinku: 99506-96449**

Shyam: 93144-15869

CASH

NWADIA CALECTO

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200. KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 09/09/2024	Invoice No.:	SL6596					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
1	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00

Other Charges	Total Qty	1.00	0.00	Basic Amount	1,600.00
Note				Oth.Charges	0.00

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Only.

CGST TAX 0.00
SGST TAX 0.00
Net Amount 1,600.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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

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: 1600.00 Dr