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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 23/11/2024 | Dated: 23/11/2024 Invoice No.: | | | | |
|-------------------|-------------------|--------------------------------|--|--|--|--|
| | Ref. No: | | | | | |
| | Truck No | | | | | |
| Phone no. | Destination | | | | | |
| GST NO Unknown | Transport: SELF | | | | | |
| | - | | | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1 | AATA | 110100 | 1.00 | 45.00 | 1,700.00 | 0.00 | 1,700.00 |
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Total Qty 1.00 45.00 Basic Amount 1,700.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,700.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Only.

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

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: 1700.00 Dr