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

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: 03/06/2024	Invoice No.:	SL2631			
	Challan No.:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				
Broker	E-way Bill No	E-way Bill No				

		·					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00

Total Qty 1.00 50.00 Basic Amount 1,200.00 **Other Charges** 

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,200.00

**SANWARIA SALES CORPORATION** 

Amount Chargeable (In Words ): Rupees One Thousand Two Hundred Only.

HSN:25010010=CGST0%+SGST0% On Rs.1200.00=Tax:0.00

## BANK DETAILS:

Note

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: 1200.00 Dr