SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

PPLY
Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 13/07/2024	Invoice No.:	SL4287					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	SALT	250100	1.00	50.00	580.00	0.00	580.00		

 Other Charges
 Total Qty
 1.00
 50.00
 Basic Amount
 580.00

 Note
 Oth.Charges
 5.00

 WAGES
 CGST TAX
 0.00

5.00 **Amount Chargeable (In Words):**

Rupees Five Hundred Eighty Five Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 585.00

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



SANWARIA SALES CORPORATION



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: 585.00 Dr