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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Dated: 19/12/2024	Invoice No.:	SL10804				
Ref. No:	Ref. No:					
Truck No	Truck No					
Destination						
Transport: SELF	Transport: SELF					
	Ref. No:  Truck No Destination	Ref. No:  Truck No Destination				

Bro	ker	E-way Bi	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,750.00	0.00	1,750.00
			1				

Other Charges	Total Qty	1.00	0.00	Basic Amount	1,750.00
Note				Oth.Charges	0.00

## Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Fifty Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,750.00

**SANWARIA SALES CORPORATION** 

#### 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: 1750.00 Dr