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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

# SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 10/07/2024	Invoice No.:	SL4183					
	Ref. No:							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							
	-							

**Broker** E-way Bill No

			•				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,381.00	0.00	2,762.00

2.00 100.00 Basic Amount **Total Qty** 2,762.00 **Other Charges** Note

WAGES

9.00

Oth.Charges 9.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

SANWARIA SALES CORPORATION

#### Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Seventy One Only.

2,771.00

#### 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





## 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: 2771.00 Dr