## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

## **SANWARIA SALES CORPORATION**

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

Party : RAMESHWARLAL BABULAL	Dated: 29/05/2024	Invoice No.:	SL2442		
	Challan No.:				
	Truck No				
Phone no.	Destination				
GST NO Unknown	Transport: SELF				

E-way Bill No Broker DL KAILASH MAMODIA

	22.00.200.0000000		= ·····j =====··				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	7,900.00	0.00	2,370.00
<b></b>							

1.00 30.00 Basic Amount **Total Qty** 2,370.00 **Other Charges** Note

DALALI WAGES ROUND OFF

11.85 4.20 - 0.05 Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Eighty Six Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,386.00

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2386.05=Tax:0.00

## **BANK DETAILS:**

GST NO

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: 2386.00 Dr