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: KHANDELWAL SAIPURA	Dated: 06/12/2024	Invoice No.:	SL10339			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

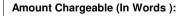
Broker E-way Bill No

Dionei		E-way I	E-way Bill No				
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA	11010	0 2.00	90.00	1,691.00	0.00	3,382.00
2	SALT	25010	0 2.00	100.00	1,280.00	0.00	2,560.00

4.00 190.00 Basic Amount **Total Qty Other Charges** 5,942.00 Note

WAGES

20.00



Rupees Five Thousand Nine Hundred Sixty Two Only.

Net	Amount	5,962.00
SGS	ST TAX	0.00
CGS	ST TAX	0.00
Oth.	Charges	20.00

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

Declaration

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

SANWARIA SALES CORPORATION

E. & O.E.

Total Outstanding Balance: 5962.00 Dr