SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 25/04/2024 SL1072 Challan No.: **Truck No** Phone no. Destination

Transport: SELF

Broker E-way Bill No

Diokei		E-way	E-way Bill No					
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount	
1	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00	
2	SALT	2501	1.00	50.00	400.00	0.00	400.00	

2.00 100.00 Basic Amount Total Qtv 1,600.00 **Other Charges** Note

WAGES ROUND OFF

9.50 0.50

GST NO

GST NO Unknown

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Ten Only.

Oth.Charges 10.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,610.00

HSN:2501=CGST0%+SGST0% On Rs.1609.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

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