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

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party: GOVIND JI JHALANI	Dated: 02/12/2024	Invoice No.:	SL10151					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

Broker E-way Bill No

		L-way bi	E-way Bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,495.00	0.00	2,990.00
		Tatal Ohi	2.00	00.00	D! - A.		0.000.00

Other Charges Total Qty 2.00 90.00 Basic Amount 2,990.00 Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,990.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Ninety Only.

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

E. & O.E.

GST NO

UDYAM- RJ-17-0322046

Total Outstanding Balance: 2990.00 Dr