## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

F 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 : BABULAL JI	Dated: 13/11/2024	Invoice No.:	SL9385					
	Ref. No:							
	Truck No							
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						
Broker	E-way Bill No							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
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 Other Charges
 Total Qty
 1.00
 0.00
 Basic Amount
 2,150.00

 Note
 Oth.Charges
 6.00

 WAGES
 CGST TAX
 0.00

 6.00
 SGST TAX
 0.00

Amount Chargeable (In Words):
Rupees Two Thousand One Hundred Fifty Six Only.

 SGST TAX
 0.00

 Net Amount
 2,156.00

SANWARIA SALES CORPORATION

## 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: 2156.00 Dr