SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 13/08/2024	Dated: 13/08/2024 Invoice No.:				
Ref. No:	Ref. No:				
Truck No	Truck No				
Destination					
Transport: SELF					
	Ref. No: Truck No Destination	Ref. No: Truck No Destination			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,650.00	0.00	1,650.00

Other Charges Total Qty 1.00 0.00 Basic Amount 1,650.00

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

SANWARIA SALES CORPORATION

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

SGST TAX 0.00

Net Amount 1,650.00

BANK DETAILS:

Note

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.

Total Outstanding Balance: 1650.00 Dr