SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CASH

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 18/11/2024	Invoice No.:	SL9558			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

	•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun
1	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,790.00
Note				Oth.Charges	4.00

4.40 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Ninety Four Only.

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,794.00

SANWARIA SALES CORPORATION

BANK DETAILS:

WAGES ROUND OFF

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

<u>Declaration</u> 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: 2794.00 Dr