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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 15/06/2024 SL3161 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	07139	1.00	30.00	8,666.67	0.00	2,600.00
Oth	er Charges	Total Qty	1.00	30.00	Basic Ar	nount	2,600.00

Total Qty 30.00 Basic Amount 2,600.00 Other Charges 0.00 Note Oth.Charges

CGST TAX 0.00 SGST TAX 0.00

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

**Net Amount** 

SANWARIA SALES CORPORATION

2,600.00

HSN:071390=CGST0%+SGST0% On Rs.2600.00=Tax:0.00

## **BANK DETAILS:**

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: 2600.00 Dr