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

Rinku: 99506-96449

CASH

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 13/06/2024 SL3052 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 BHUNGDA 071390 1.00 30.00 8,700.00 0.00 2,610.00

E-way Bill No

	Total Qty	1.00	20.00	Basic Amount	2,610.00

WAGES 5.00

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

**CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 2,615.00

SANWARIA SALES CORPORATION

HSN:071390=CGST0%+SGST0% On Rs.2615.00=Tax:0.00

## **BANK DETAILS:**

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 2615.00 Dr