SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAMPRATAP MANNA LAL ACHROL	Dated: 25/11/2024	SL9879				
	Ref. No:					
ACHROL	Truck No					
Phone no.	Destination ACHROL					
GST NO UnRegistered	Transport: BABU POSWAL					
	•					

Broker E-way Bill No

			· · · · · · · · · · · · · · · · · · ·				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00
2	URAD SABUT	071331	1.00	30.00	10,000.00	0.00	3,000.00

2.00 80.00 Basic Amount **Total Qty Other Charges** 4,100.00

Note WAGES

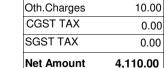
GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

10.00



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Ten Only.

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





Declaration

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: 4110.00 Dr