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

Party : Cash Sale	Dated: 11/11/2024	Invoice No.:	SL9270
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 SALT 250100 1.00 50.00 1,300.00 0.00 1,300.00

Other Charges Note		Total Qty	1.00		Oth.Charges		1,300.00
Othor Charges	Total Qty	1.00	Basic Amount				

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Only.

 Oth.Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,300.00

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



SANWARIA SALES CORPORATION



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: 1300.00 Dr