## 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: 06/11/2024	Invoice No.:	SL9054
	Ref. No:		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

HSN GST S.No. Description Of Goods Weight **Amount** Rate Code RATE % 1 AATA 110100 1.00 50.00 1,700.00 0.00 1,700.00

E-way Bill No

Oth	er Charges	Total Q	ty 1.00	50.00	Basic An	nount	1,700.00
Oth	on Charges	Total O	tv 1.00	50.00	Racio An	nount	1 700 00

Oth.Charges 5.00 Note

CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words ): 1,705.00

**Net Amount** Rupees One Thousand Seven Hundred Five Only.

BANK DETAILS:

WAGES

5.00

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: 1705.00 Dr