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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : SINDHI	Dated: 29/07/2024	Invoice No.:	SL5020			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

E-way bili 10								
	S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
	1	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
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Other Charges	Total Qty	1.00	30.00	Basic Amount	930.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00	.			SGST TAX	0.00

Amount Chargeable (In Words): Rupees Nine Hundred Thirty Five Only.



935.00

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

Net Amount

- 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: 935.00 Dr