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

Original

CASH

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: 16/08/2024	Invoice No.:	SL5604	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF		

E-way Bill No

S.No.	Description Of Goods	HSN	Qty	Weight	Itute	GST	Amount
		Code				RATE %	
1	PANI NARIYAL MTP	080119	1.00	1.00	1,825.00	0.00	1,825.00
		1		l			

Other Charges Total Qty 1.00 1.00 Basic Amount 1,825.00	Note				Oth.Charges	3.00
	Other Charges	Total Qty	1.00	1.00	Basic Amount	1,825.00

3.00 Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Twenty Eight Only.

Net Amount	1,828.00
SGST TAX	0.00
CGST TAX	0.00

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

Declaration

WAGES

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: 1828.00 Dr