SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

Rinku: 99506-96449

Shyam: 93144-15869

CASH

WADIA CALECO

SANWARIA SALES CORPORATION

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

| Party : Cash Sale | Dated: 10/07/2024 | Invoice No.: | SL4150 | |
|-------------------|-------------------|--------------|--------|--|
| | Ref. No: | | | |
| | Truck No | | | |
| Phone no. | Destination | | | |
| GST NO Unknown | Transport: SELF | | | |

Broker E-way Bill No

| | | · · | | | | | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | SALT | 250100 | 2.00 | 100.00 | 1,190.00 | 0.00 | 2,380.00 |
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Other ChargesTotal Qty2.00100.00Basic Amount2,380.00NoteOth Charges9.00

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

9.00

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Eighty Nine Only.

 Oth.Charges
 9.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,389.00

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: 2389.00 Dr