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

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 30/04/2024 SL1278 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

		11.10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	25.00	610.00	0.00	610.00
	l .						

1.00 25.00 Basic Amount **Other Charges** Total Qtv 610.00 Oth.Charges Note

WAGES 5.00

GST NO

Amount Chargeable (In Words): Rupees Six Hundred Fifteen Only.

5.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 615.00

HSN:2501=CGST0%+SGST0% On Rs.615.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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