SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION R43-A LAXMINARAYANPURI JAIPUR JAPUR-302003

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

Party : Cash Sale	Dated: 27/07/2024	Invoice No.:	SL4930			
	Ref. No:					
	Truck No	Truck No				
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00

Oth	er Charges	Total Qty	1.00	30.00	Basic Amount	900.00
Note	9				Oth.Charges	5.00
MACE	'C				CCCT TAV	

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

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 905.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





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: 905.00 Dr