## 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

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

Party: NITESH KIRANA	Dated: 16/08/2024	Invoice No.:	SL5641	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF			

Broker		Ė	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP		080119	2.00	2.00	1,875.00	0.00	3,750.00

Other Charges	Total Qty	2.00	2.00	Basic Amount	3,750.00
Note				Oth.Charges	12.00
WAGES				CGST TAX	0.00

Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Sixty Two Only.

Net Amount	3,762.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	12.00

## BANK DETAILS:

12.00

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



**SANWARIA SALES CORPORATION** 



PHONE PAY: 8619675753

<u>Declaration</u>
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: 3762.00 Dr