SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>.Y</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale

Challan No.:

Truck No

Phone no.

GST NO Unknown

Dated: 11/06/2024 Invoice No.: SL2945

Challan No.:

Truck No

Destination

Transport: SELF

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANI GST FREE	100300	1.00	35.00	4,000.00	0.00	1,400.00

Other ChargesTotal Qty1.0035.00Basic Amount1,400.00NoteOth Charges5.00

WAGES

5.00 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Five Only.

 Oth.Charges
 5.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,405.00

SANWARIA SALES CORPORATION

HSN:100300=CGST0%+SGST0% On Rs.1405.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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: 1405.00 Dr