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: RAJKUMAR JI	Dated: 27/07/2024	Invoice No.:	SL4961			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No. Description Of Goods								
1 AATA 30 KG 110100 3.00 90.00 3	S.No.	Description Of Goods			Weight	Rate	GST RATE %	Amount
	1	AATA 30 KG	11010	0 3.00	90.00	3,300.00	0.00	2,970.00

Total Qty 3.00 90.00 Basic Amount 2,970.00 **Other Charges** Oth.Charges Note

0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 2,970.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

BANK DETAILS:

Rupees Two Thousand Nine Hundred Seventy Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

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





PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 2970.00 Dr