SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 07/03/2024 SL2541 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,500.00	0.00	1,500.00

1.00 Total Qty 0.00 Basic Amount 1,500.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

3.00

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Three Only.

Oth.Charges 3.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,503.00

HSN:080119=CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Bankers Details:

JANA SMALL FINANCE BANK LTD



Declaration

E. & O.E.

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

SANWARIA SALES CORPORATION