SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 18/06/2024	Invoice No.:	SL3249			
	Challan No.:	Challan No.:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,076.92	0.00	800.00
		Total Oty	1.00		Dania Au		000.00

Other Charges Total Qty 1.00 26.00 Basic Amount 800.00

Oth.Charges 0.00 Note CGST TAX SGST TAX

Amount Chargeable (In Words): **Net Amount** Rupees Eight Hundred Only. HSN:11010000=CGST0%+SGST0% On Rs.800.00=Tax:0.00

0.00 0.00 800.00

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

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

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

BANK DETAILS:

Total Outstanding Balance: 800.00 Dr