SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

SL1721

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: 11/05/2024

> **Truck No** Destination Transport: SELF

Challan No.:

Broker F-way Rill No.

Diokei		E-way D	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00	
2	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00	

2.00 80.00 Basic Amount Total Qtv 2,115.00 **Other Charges** Oth.Charges 4.00

Note WAGES ROUND OFF

GST NO

Phone no.

GST NO Unknown

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

4.35 - 0.35

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Nineteen Only.

HSN:11010000=CGST0%+SGST0% On Rs.917.10=Tax:0.00, BANK DETAILS:

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

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





Authorised Signatory

0.00

0.00

2,119.00

PHONE PAY: 8619675753 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.

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

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

Net Amount