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 : RAMJILAL	Dated: 13/08/2024	Invoice No.:	SL5500						
	Ref. No:	Ref. No:							
	Truck No	Truck No							
Phone no.	Destination	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	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00

Other ChargesTotal Qty1.001.00Basic Amount1,800.00NoteOth.Charges0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1.800.00

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Only.

BANK DETAILS:

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UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

<u>Declaration</u>

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

- 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.

Total Outstanding Balance: 1800.00 Dr

Scan & Pay