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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 16/08/2024 SL5680 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	11010	0 1.00	30.00	3,166.67	0.00	950.00

1.00 **Total Qty** 30.00 Basic Amount 950.00 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 950.00

Amount Chargeable (In Words):

Rupees Nine Hundred Fifty Only.



JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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

PHONE PAY: 8619675753

Declaration

BANK DETAILS:

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