SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 05/06/2024	Invoice No.:	SL2726			
	Challan No.:	Challan No.:				
	Truck 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	3,050.00	0.00	793.00

1.00 26.00 Basic Amount **Total Qty** 793.00 **Other Charges** Note

WAGES ROUND OFF 4.50 0.50

GST NO

08AFCFS7148Q1Z6

Amount Chargeable (In Words):

Rupees Seven Hundred Ninety Eight Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 798.00

SANWARIA SALES CORPORATION

HSN:11010000=CGST0%+SGST0% On Rs.797.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay 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

E. & O.E.

Declaration

Total Outstanding Balance: 798.00 Dr