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

Original

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: 15/06/2024	Invoice No.:	SL3110
	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	DHANI GST FREE	100300	2.00	70.00	4,000.00	0.00	2,800.00

Total Qty 2.00 70.00 Basic Amount 2,800.00 **Other Charges** Oth.Charges Note

WAGES 8.00

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Eight Only.

8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 

SANWARIA SALES CORPORATION

2,808.00

HSN:100300=CGST0%+SGST0% On Rs.2808.00=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: 2808.00 Dr