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

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Broker



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : DHABA WALA	Dated: 22/08/2024	Invoice No.:	SL5868			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

E-way Bill No

,								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	1.00	30.00	3,333.33	0.00	1,000.00	
							1	
							l	
							in .	

Other Charges	Total Qty	1.00	30.00 Basic Amount	1,000.00
Note			Oth.Charges	0.00

Amount Chargeable (In Words):

Rupees One Thousand Only.

BANK DETAILS:

Oth.Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,000.00

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

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



SANWARIA SALES CORPORATION



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: 1000.00 Dr