SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

OF SUPPLY

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CASH

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 09/12/2024	Invoice No.:	SL10392			
	Ref. No: SSC/10041					
	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	NARIYAL BORI	08011	1.00	0.00	2,150.00	0.00	2,150.00

Other ChargesTotal Qty1.000.00Basic Amount2,150.00NoteOth Charges3.00

WAGES

3.00

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Fifty Three Only.

 Oth.Charges
 3.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 2,153.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





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: 2153.00 Dr