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

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: Cash Sale Dated: 09/05/2024 SL1649 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	25010	1.00	50.00	1,200.00	0.00	1,200.00

1.00 50.00 Basic Amount 1,200.00 Total Qtv **Other Charges** Note

WAGES ROUND OFF

4.50 0.50

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Five Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 1,205.00

SANWARIA SALES CORPORATION

HSN:25010010=CGST0%+SGST0% On Rs.1204.50=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pav

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753 Declaration

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