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

Original

CASH

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 16/07/2024	Invoice No.:	SL4495	
	Ref. No:	Ref. No:		
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: SELF	Transport: SELF		

HSN GST S.No. Description Of Goods Weight Qty **Amount** Rate Code RATE % 1 AATA 30 KG 110100 1.00 30.00 3,150.00 0.00 945.00

E-way Bill No

Total Qty 1.00 30.00 Basic Amount 945.00 Other Charges

Note

**Broker** 

WAGES ROUND OFF

2.10 - 0.10

## Oth.Charges 2.00 CGST TAX 0.00 .00 00

Amount Chargeable (In Words ):

Rupees Nine Hundred Forty Seven Only.

Net Amount	947.0
SGSTTAX	0.0

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

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** 

E. & O.E.

Total Outstanding Balance: 947.00 Dr