SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale	Dated: 20/07/2024	SL4663				
	Ref. No:					
	Truck No					
Phone no.	Destination					
ST NO Unknown	Transport: SELF					

Broker E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00

1.00 50.00 Basic Amount **Total Qty** 1,180.00 **Other Charges**

Note

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

2.25 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Eighty Two Only.

Oth.Charges 2.00 CGST TAX 0.00 SGST TAX 0.00 1,182.00

Net Amount

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: 1182.00 Dr