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

CASH

Original

GST NO 08AFCFS7148Q1Z6

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: 07/06/2024	Invoice No.:	SL2824
	Challan No.:		
	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	DHANI GST FREE	100300	1.00	35.00	4,000.00	0.00	1,400.00

Not	te				Oth.Charges	0.00
Oth	er Charges	Total Qty	1.00	35.00	Basic Amount	1,400.00

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 1,400.00

HSN:100300=CGST0%+SGST0% On Rs.1400.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

Scan & Pay



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: 1400.00 Dr