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

Original

CASH

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: 07/09/2024	Dated: 07/09/2024 Invoice No.:				
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
Broker	E-way Bill No					

		z way zim 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,611.00	0.00	1,611.00

Other Charges	Total Qty	1.00	45.00	Basic Amount	1,611.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Sixteen Only.

**Net Amount** 1,616.00

**SANWARIA SALES CORPORATION** 

SGST TAX

BANK DETAILS:

5.00

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





0.00

0.00

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: 1616.00 Dr