## SHREE GIRRAJ MAHARAJ KI JAI

**BILL OF SUPPLY** 

Original Rinku: 99506-96449

CASH

Shvam: 93144-15869



## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party : CASH Dated: 13/05/2024 SL1799 Challan No.: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

**Broker** E-way Bill No

|       |                      |             | •    |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | NARIYAL BORI         | 080119      | 1.00 | 0.00   | 1,601.00 | 0.00          | 1,601.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

1.00 0.00 Basic Amount **Other Charges** Total Qtv 1,601.00 Note

WAGES 6.00

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> Oth.Charges 6.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Seven Only.

**Net Amount** 1,607.00

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00

BANK DETAILS:

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.

SANWARIA SALES CORPORATION

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**