## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

## **SANWARIA SALES CORPORATION**

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

Party : MAMODIA	Dated: 16/08/2024	Invoice No.:	SL5658			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

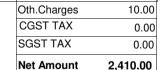
			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RAWA	110100	2.00	60.00	4,000.00	0.00	2,400.00	

Other Charges Total Qty 2.00 60.00 Basic Amount 2,400.00

Note

WAGES

10.00



## Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ten Only.

Net Amount 2

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

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: 2410.00 Dr