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 : Chatar Singh	Dated: 11/10/2024	Invoice No.:	SL8008
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 NARIYAL BORI 080119 1.00 0.00 1,800.00 0.00 1,800.00

1 NARIYAL BORI 080119 1.00 0.00 1,800.00 0.00 1,800.00

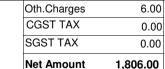
Other Charges Total Qty 1.00 0.00 Basic Amount 1,800.00

Note WAGES

WAGI

6.00

BANK DETAILS:



Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Six Only.

SANWARIA SALES CORPORATION

JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338





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: 1806.00 Dr