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

Rinku: 99506-96449

Shvam: 93144-15869

CASH

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: Cash Sale Dated: 13/03/2024 SL2759 Challan No.: Truck No Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

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

1.00 Total Qty 0.00 Basic Amount **Other Charges** 1,601.00

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

3.00

## Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Four Only.

Oth.Charges 3.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,604.00

HSN:080119=CGST0%+SGST0% On Rs.1604.00=Tax:0.00

#### **Bankers Details:**

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





#### Declaration

- 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** 

SANWARIA SALES CORPORATION