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 : Cash Sale	Dated: 19/08/2024	Invoice No.:	SL5812
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Bro	ker	Ė-v	way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	1.00	50.00	1,630.00	0.00	1,630.00

Other Charges	Total Q	ty 1.00	50.00	Basic An	nount	1,630.00
Note				Oth.Char	ges	0.00

CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 1,630.00 Rupees One Thousand Six Hundred Thirty Only.

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



SANWARIA SALES CORPORATION



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: 1630.00 Dr