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

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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: 21/03/2025 SL15305 Ref. No ..: **Truck No** Phone no. Destination

Transport: SELF GST NO Unknown **Broker** E-way Bill No

| | | E way bin | 2 way bir ito | | | | | |
|-------|----------------------|-------------|---------------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | AATA | 110100 | 1.00 | 50.00 | 1,720.00 | 0.00 | 1,720.00 | |
| 2 | AATA | 110100 | 1.00 | 50.00 | 1,700.00 | 0.00 | 1,700.00 | |
| 3 | AATA | 110100 | 1.00 | 50.00 | 1,750.00 | 0.00 | 1,750.00 | |
| | | | | | | | | |
| | | | | | | | | |

3.00 150.00 Basic Amount **Total Qty** 5,170.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 5,170.00

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Seventy Only.

Net Amount

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: 5170.00 Dr