## SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>\_Y</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

## **SANWARIA SALES CORPORATION**

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

 Party : Cash Sale
 Dated: 10/03/2025
 Invoice No.:
 SL14788

 Ref. No..:

 Truck No

 Phone no.
 Destination

 GST NO Unknown
 Transport: SELF

Broker E-way Bill No

			•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	2.00	100.00	1,800.00	0.00	3,600.00	
-								
	<del>!</del>							

Other ChargesTotal Qty2.00100.00Basic Amount3,600.00NoteOth.Charges0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,600.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred 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





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: 3600.00 Dr