SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

<u>UPPLY</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: 06/02/2025	Invoice No.:	SL13211				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,700.00	0.00	1,700.00

 Other Charges
 Total Qty
 1.00
 45.00
 Basic Amount
 1,700.00

 Note
 Oth.Charges
 0.00

CGST TAX 0.00
SGST TAX 0.00

Net Amount 1,700.00

Amount Chargeable (In Words):

Rupees One Thousand Seven 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



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: 1700.00 Dr