SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

SL13690

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: Cash Sale Dated: 17/02/2025

> **Truck No** Destination Transport: SELF

Ref. No..: SSC/10883

Broker E-way Bill No

Code 10100 1.		-		GST RATE % 0.00	Amount
		0.00 1,73	81.00	0.00	1 701 00
10100 1.	00 2			5.00	1,781.00
	.00	0.00 1,09	95.00	0.00	1,095.00
10100 1.	.00 3	0.00 1,14	40.00	0.00	1,140.00

3.00 110.00 Basic Amount **Total Qty Other Charges** 4,016.00

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

14.40 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Thirty Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 4,030.00

14.00

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

Oth.Charges

PHONE PAY: 8619675753

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

E. & O.E.

Total Outstanding Balance: 4030.00 Dr