SHREE GIRRAJ MAHARAJ KI JAI

BILL OF SUPPLY

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148Q1Z6

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 26/03/2025	Invoice No.:	SL15506			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					

Broker E-way Bill No

_		E way bit	2 way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,750.00	0.00	1,750.00	
2	AATA	110100	1.00	50.00	1,700.00	0.00	1,700.00	
3	AATA	110100	1.00	50.00	1,655.00	0.00	1,655.00	

Total Qty 3.00 150.00 Basic Amount 5,105.00 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 0.00 SGST TAX 0.00 5,105.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Five Only.

Net Amount

BANK DETAILS:

GST NO

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

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: 5105.00 Dr