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

Original

CASH

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : Cash Sale	Dated: 29/03/2025	Invoice No.:	SL15693					
	Ref. No:	Ref. No:						
	Truck No							
Phone no.	Destination							
GST NO Unknown	Transport: SELF	Transport: SELF						

**Broker** E-way Bill No

S.No.	Description Of Goods	HS Co	SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	2.00	100.00	1,700.00	0.00	3,400.00

Total Qty 2.00 100.00 Basic Amount 3,400.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 0.00 SGST TAX 0.00 3,400.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Only.

**Net Amount** 

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: 3400.00 Dr