SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

PLY

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: 18/02/2025	Invoice No.:	SL13761				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00	

Other ChargesTotal Qty1.0030.00Basic Amount1,140.00NoteOth.Charges5.00

Note WAGES

WAGI

5.00



CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Rupees One Thousand One Hundred Forty Five Only.

Net Amount
BANK DETAILS:

98, Scan & Pay

CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



0.00

0.00

1,145.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

<u>Declaration</u>

IFSC CODE: JSFB0004590

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: 1145.00 Dr