SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

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: TRIVENI KIRANA STORE AMER	Dated: 03/12/2024	Invoice No.:	SL10199
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: TOSIF		

Broker E-way Bill No

		E-way Bili 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,875.00	0.00	7,500.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
3	SOOJI 50 KG	110100	1.00	50.00	2,070.00	0.00	2,070.00

Other Charges Total Qty 8.00 340.00 Basic Amount 18,480.00

Note

WAGES ROUND OFF

38.20 - 0.20

Amount Chargeable (In Words):

Rupees Eighteen Thousand Five Hundred Eighteen Only.

Net Amount	18,518.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	38.00

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



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: 46805.00 Dr