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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAM SHYAM KIRANA STORE ACHROL	Dated: 25/11/2024	Invoice No.:	SL9849
	Ref. No:		

ACHROL Truck No

Phone no. Destination ACHROL GST NO UnRegistered Transport: PAPPU

Broker E-way Bill No

	·	E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,875.00	0.00	13,125.00
2	AATA	110100	18.00	810.00	1,591.00	0.00	28,638.00

25.00 1,160.00 Basic Amount **Total Qty Other Charges** 41,763.00

Note MUDDAT

WAGES ROUND OFF

208.82 125.00 0.18

Amount Chargeable (In Words):

Rupees Forty Two Thousand Ninety Seven Only.

Not Amount	42 007 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	334.00

Net Amount 42,097.00

SANWARIA SALES CORPORATION

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

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: 844715.00 Dr