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: 03/08/2024	Invoice No.:	SL5197
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: RAMJILAL	-	

Broker E-way Bill No

Diokei		E-way Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,521.00	0.00	10,647.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges Total Qty 11.00 470.00 Basic Amount 21,477.00

Note

WAGES ROUND OFF

48.30 - 0.30

Amount Chargeable (In Words):

Rupees Twenty One Thousand Five Hundred Twenty Five Only.

 Oth.Charges
 48.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 21,525.00

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: 21525.00 Dr