SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDITOriginal

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: 13/08/2024 Invoice N	o.: SL5524	
	Ref. No:		
AMER	Truck No		
Phone no. Destination AMER			
GST NO UnRegistered	Transport: KHURSHEED		

Broker E-way Bill No

broker		E-way B	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,551.00	0.00	4,653.00
2	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00

Other Charges Total Qty 5.00 210.00 Basic Amount 10,353.00

Note

WAGES ROUND OFF

23.80 0.20

Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Seventy Seven Only.

Not An	aaunt	10 277 00
SGST	TAX	0.00
CGST	TAX	0.00
Oth.Ch	arges	24.00

Net Amount 10,377.00

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

<u>Declaration</u> 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: 10377.00 Dr