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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: SHREE KESHAV KIRANA STORE

JAMWA RAMGARH

Dated: 26/11/2024 Ref. No ..:

Truck No

Invoice No.: SL9942

RAMGARH

Phone no. 9057280680 GST NO UnRegistered

Broker

Destination RAMGARH

Transport: KALYAN PICKUP

E-way Bill No

y										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00			
2	BESAN 30 KG	110610	2.00	60.00	8,850.00	0.00	5,310.00			
3	BESAN 30 KG	110610	2.00	60.00	8,850.00	0.00	5,310.00			

9.00 370.00 Basic Amount **Total Qty** 19,525.00 **Other Charges**

Note

97.63

MUDDAT WAGES ROUND OFF

42.60 - 0.23

Amount Chargeable (In Words):

Rupees Nineteen Thousand Six Hundred Sixty Five Only.

Oth.Charges 140.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 19,665.00

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: 211104.00 Dr