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: SHREE KESHAV KIRANA STORE
JAMWA RAMGARH

Ref. No..:

RAMGARH
Phone no. 9057280680
GST NO UnRegistered

Dated: 19/11/2024 Invoice No.: SL9614

Ref. No..:

Truck No
Destination RAMGARH
Transport: KALYAN PICKUP

Broker E-way Bill No

| | | E way bill to | | | | | | |
|-------|-----------------------------|---------------|-----------|-------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | | SN ode | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MAIDA 50 KG | 110 | 100 | 10.00 | 500.00 | 1,771.00 | 0.00 | 17,710.00 |
| 2 | BESAN 30 KG | 110 | 0610 | 2.00 | 60.00 | 8,800.00 | 0.00 | 5,280.00 |
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Other Charges Total Qty 12.00 560.00 Basic Amount 22,990.00

Note

MUDDAT WAGES ROUND OFF 114.95 58.80 0.25

Amount Chargeable (In Words):

Rupees Twenty Three Thousand One Hundred Sixty Four Only.

 Oth.Charges
 174.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 23,164.00

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

<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: 231439.00 Dr