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: ANKIT JI ACHROL	Dated: 17/10/2024	Invoice No.:	SL8225			
	Ref. No:	Ref. No:				
ACHROL	ROL Truck No					
Phone no. Destination ACHROL						
GST NO UnRegistered Transport: BABU POSWAL						

Broker E-way Bill No

		L-way biii	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,701.00	0.00	3,402.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	SOOJI 50 KG	110100	1.00	28.60	1,044.00	0.00	1,044.00

Other Charges Total Qty 6.00 218.60 Basic Amount 12,606.00

Note

WAGES ROUND OFF

28.20 - 0.20

Oth.Charges 28.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twelve Thousand Six Hundred Thirty Four Only.

Net Amount 12,634.00

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

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: 213275.00 Dr