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: RADHA GOVIND KIRANA STORE	Dated: 29/07/2024	Invoice No.:	SL5024		
ACHROL	Ref. No:				
ACHROL Truck No					
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: BABU POSWAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
2	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00

6.00 300.00 Basic Amount **Total Qty Other Charges** 9,166.00

Note MUDDAT

WAGES ROUND OFF

45.84 27.00 0.16

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Thirty Nine Only.

Oth.Charges 73.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

9,239.00

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: 9340.00 Dr