## 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: SATNAM KIRANA AND GEN STORE		Dated: 20/11/2024	Invoice No.:	SL9678			
	PRATAPGARH Khasra No. 975 Rakba	Ref. No:					
	PRATAP GARH	Truck No					
	Phone no.	Destination PRATAP GARH					
	GST NO 08BORPM8267F1Z9	Transport: MURLI PRATAP GARH					

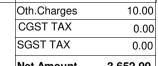
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

2.00 100.00 Basic Amount **Total Qty** 3,642.00 **Other Charges** Note

WAGES

10.00



#### Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Fifty Two Only.

**Net Amount** 3,652.00

**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: 3652.00 Dr