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

CREDIT Original

GST NO 08AFCFS7148Q1Z6 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

Invoice No.: Party: SATISH KIRANA STORE KUKAS Dated: 31/10/2024 SL8861 Ref. No ..: **JAIPUR** Truck No 2589 Phone no. **Destination JAIPUR** GST NO UnRegistered

Transport: RAMJILAL

Broker E-way Bill No

ы	NGI	E-\	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	7.00	350.00	1,711.00	0.00	11,977.00
2	CHOULA 30 KG		071335	1.00	30.00	8,600.00	0.00	2,580.00

8.00 380.00 Basic Amount **Total Qty** 14.557.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 72.79 39.40 - 0.19

Amount Chargeable (In Words ):

Rupees Fourteen Thousand Six Hundred Sixty Nine Only.

Net Amount	14 660 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	112.00

Net Amount 14,669.00

## 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

## 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: 74774.00 Dr