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: TRIVENI KIRANA STORE AMER	Dated: 17/12/2024	Invoice No.:	SL10718	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: TOSIF			

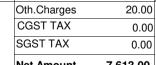
Broker E-way Bill No

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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG		110100	3.00	150.00	1,781.00	0.00	5,343.00		
2	SOOJI 50 KG	2*30 KG	110100	1.00	60.00	2,250.00	0.00	2,250.00		

4.00 210.00 Basic Amount **Total Qty** 7,593.00 **Other Charges**

Note WAGES

20.00



Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Thirteen Only.

Net Amount 7,613.00

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: 41487.00 Dr