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: BALAJI KIRANA STORE THOLAI	Dated: 06/12/2024	Invoice No.:	SL10299
	Ref. No:		
THOLAI	Truck No		
Phone no.	Destination THOLAI		
GST NO UnRegistered	Transport: KALYAN PICKUP		

Broker E-way Bill No

D.0.	NOI	E-way	DIII	1110				
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	00	1.00	50.00	1,875.00	0.00	1,875.00
2	MAIDA 30 KG	1101	00	1.00	30.00	1,155.00	0.00	1,155.00
3	BESAN 30 KG	1106	10	3.00	90.00	8,400.00	0.00	7,560.00
4	SALT	2501	00	1.00	50.00	1,280.00	0.00	1,280.00

Other Charges Total Qty 6.00 220.00 Basic Amount 11,870.00

Note

MUDDAT WAGES ROUND OFF

59.36 27.60 0.04 **Amount Chargeable (In Words):**

Rupees Eleven Thousand Nine Hundred Fifty Seven Only.

Not	Amount	11 057 00
SG	ST TAX	0.00
CG	ST TAX	0.00
Oth	.Charges	87.00

Net Amount 11,957.00

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: 11957.00 Dr