SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAM SHYAM KIRANA STORE ACHROL	Dated: 22/07/2024	Invoice No.:	SL4721	
	Ref. No:			
ACHROL	Truck No			
Phone no.	Destination ACHROL			
GST NO UnRegistered	Transport: PAPPU			

Broker E-way Bill No

5.0	NO.	E-way Di	E-way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,641.00	0.00	24,615.00
2	NARIYAL BORI	080119	2.00	0.00	1,900.00	0.00	3,800.00

Other Charges Total Qty 17.00 750.00 Basic Amount 28,415.00

Note

MUDDAT WAGES ROUND OFF

142.08 79.50 0.42 **Amount Chargeable (In Words):**

Rupees Twenty Eight Thousand Six Hundred Thirty Seven Only.

 Oth.Charges
 222.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Not Amount
 28 527.00

Net Amount 28,637.00

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: 506883.00 Dr