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: 20/09/2024	Invoice No.:	SL7125	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL			

Broker E-way Bill No

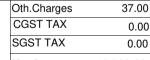
Diokei		E-way bill	E-way Din 140					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	2+2	110610	4.00	120.00	9,100.00	0.00	10,920.00
2	BESAN 30 KG		110610	1.00	30.00	9,500.00	0.00	2,850.00
3	MAIDA 50 KG		110100	3.00	150.00	1,651.00	0.00	4,953.00

Other Charges Total Qty 8.00 300.00 Basic Amount 18,723.00

Note

WAGES

37.00



Amount Chargeable (In Words):

Rupees Eighteen Thousand Seven Hundred Sixty Only.

Net Amount 18,760.00

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: 27066.00 Dr