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 : ASHOK KIRANA STORE JAMWA	Dated: 26/10/2024	Invoice No.:	SL8633			
RAMGARH	Ref. No:					
JAMWA RAMGARH	Truck No					
Phone no. 7014952781	Destination JAMWA RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

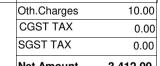
S.No.	Description Of Goods	HS: Coo		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	100	2.00	100.00	1,701.00	0.00	3,402.00

Total Qty 2.00 100.00 Basic Amount 3,402.00 **Other Charges**

Note

WAGES

10.00



Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twelve Only.

Net Amount 3,412.00

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: 2604.00 Dr