## 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: RAM SHYAM KIRANA STORE ACHROL	Dated: 15/10/2024	Invoice No.:	SL8137
	Ref. No:		
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: CHOTHU		

Broker E-way Bill No

DIOREI		E-way Bill No					
S.No.	Description Of Goods	 HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,821.00	0.00	9,105.00
2	BESAN 30 KG	110610	8.00	240.00	9,200.00	0.00	22,080.00
3	BESAN 30 KG	110610	7.00	210.00	9,400.00	0.00	19,740.00

Other Charges Total Qty 20.00 700.00 Basic Amount 50,925.00

Note MUDDAT

254.63

WAGES ROUND OFF 91.00 0.37

Amount Chargeable (In Words ):

Rupees Fifty One Thousand Two Hundred Seventy One Only.

	=4 0=4 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	346.00
 Dasic Amount	30,323.00

Net Amount 51,271.00

## **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



SANWARIA SALES CORPORATION



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: 654858.00 Dr