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: GAUTAM KIRANA STORE RAMGARH	Dated: 13/12/2024	Invoice No.:	SL10566	
	Ref. No:			
RAMGARH	Truck No			
Phone no.	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00	

2.00 100.00 Basic Amount **Total Qty** 3.750.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

18.75 10.00 0.25 Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy Nine Only.

Net Amount	3.779.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
Daoid / iiii daiii	0,7.00.00

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

Declaration 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.

Total Outstanding Balance: 21447.00 Dr