## 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: ROSHAN KIRANA STORE AMER	Dated: 29/01/2025	Invoice No.:	SL12795	
	Ref. No:			
AMER	Truck No JAIRAM SAINI			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: SELF			

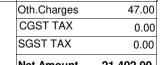
**Broker** E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,200.00	0.00	12,300.00
2	MAIDA 50 KG	110100	5.00	250.00	1,811.00	0.00	9,055.00
1							

10.00 400.00 Basic Amount **Total Qty** 21,355.00 **Other Charges** 

Note WAGES

47.00



## Amount Chargeable (In Words ):

Rupees Twenty One Thousand Four Hundred Two Only.

**Net Amount** 21,402.00

**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: 30578.00 Dr