SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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 : GARG KIRANA STORE KHOR Dated: 20/03/2025 Invoice No.: SL15266

Ref. No..: 8668

KHOR Truck No

Phone no.

GST NO UnRegistered

Destination KHOR
Transport: SELF

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00

Other Charges Total Qty 1.00 30.00 Basic Amount 1,095.00

Note MUDDAT

WAGES ROUND OFF

5.48 2.10 0.42

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Three Only.

 Oth.Charges
 8.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,103.00

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: 4693.00 Dr