## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE KESHAV KIRANA STORE	Dated: 04/03/2025	Invoice No.:	SL14478		
JAMWA RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	6.00	300.00	1,881.00	0.00	11,286.00	

Total Qty 6.00 300.00 Basic Amount 11,286.00 **Other Charges** 

Note

56.43

MUDDAT WAGES ROUND OFF 30.00 - 0.43

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Seventy Two Only.

Oth.Charges 86.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 11,372.00

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: 240991.00 Dr