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: 04/02/2025 Invoice No.:		SL13094	
	Ref. No:			
AMER	Truck No 8197			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: JAIRAM PI	Transport: JAIRAM PICKUP		

Broker 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	1,881.00	0.00	9,405.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges Total Qty 6.00 280.00 Basic Amount 12,405.00

Note

WAGES ROUND OFF

29.40 - 0.40

Amount Chargeable (In Words):

Rupees Twelve Thousand Four Hundred Thirty Four Only.

Net Amount	12,434.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
 Dasic Amount	12,405.00

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: 12434.00 Dr