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: 06/02/2025	Invoice No.:	SL13185
	Ref. No: SSC/10714		
AMER	Truck No 8197		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport:		

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	3.00	150.00	1,751.00	0.00	5,253.00	

3.00 150.00 Basic Amount **Total Qty** 5.253.00 **Other Charges** Note

WAGES

15.00



Rupees Five Thousand Two Hundred Sixty Eight Only.

Net Amount	5.268.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	15.00
240.07	0,200.00

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: 17702.00 Dr