SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original 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: ANNAPURNA TRADERS ACHROL	Dated: 27/01/2025	Invoice No.:	SL12673
	Ref. No: SSC/10646		
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: CHOTHU		

Broker E-way Bill No

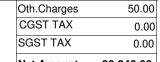
Diokoi		L-way Dill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	5.00	225.00	1,735.00	0.00	8,675.00
2	BESAN 30 KG	2+2	110610	4.00	120.00	8,000.00	0.00	9,600.00
3	MAIDA 50 KG		110100	1.00	50.00	1,921.00	0.00	1,921.00

Other Charges Total Qty 10.00 395.00 Basic Amount 20,196.00

Note WAGES

WAGI

50.00



Amount Chargeable (In Words):

Rupees Twenty Thousand Two Hundred Forty Six Only.

Net Amount 20,246.00

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: 20246.00 Dr