# 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 : SAINI KIRANA STORE TALA

Dated: 30/01/2025 Invoice No.: SL12869

Ref. No..:

TALA Truck No.

Phone no.

GST NO UnRegistered

Destination TALA

Transport: BHANWAR

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,831.00

Note MUDDAT

WAGES ROUND OFF

9.16 5.00 - 0.16

### Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Forty Five Only.

 Oth.Charges
 14.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 1,845.00

#### 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: 21013.00 Dr