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 ACHROL	Dated: 21/01/2025	Invoice No.:	SL12424
	Ref. No: SSC/10535		
ACHROL	Truck No		
Phone no. Destination ACHROL			
GST NO 08GLNPS0562M1ZB Transport: RJ32-GB-4264			

Broker DL ALOK 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	1,831.00	0.00	9,155.00

Other ChargesTotal Qty5.00250.00Basic Amount9,155.00NoteOth Charges76.00

DALALI MUDDAT WAGES ROUND OFF

5.00 45.78 25.00 0.22

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Thirty One Only.

 Oth.Charges
 76.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 9,231.00

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: 20429.00 Dr