SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: BALAJI KIRANA STORE DHOLA Invoice No.: Dated: 17/02/2025 SL13680

Ref. No..: SSC/10873

DHOLA **Truck No**

Phone no. Destination DHOLA GST NO UnRegistered Transport: BADIWAL

Broker E-way Bill No

	•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 3,602.00

Note

MUDDAT WAGES ROUND OFF 18.01 10.00 - 0.01

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Only.

Net Amount	3,630.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00

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: 3630.00 Dr