## 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: RAKESH KIRANA STORE NAKCHI	Dated: 24/02/2025	Invoice No.:	SL14038		
GHATI	Ref. No:				
NACHHI GHATI	Truck No				
Phone no.	Destination NACHHI	GHATI			
GST NO UnRegistered	Transport: PRAHLAD				

Broker F way Rill No.

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,751.00	0.00	5,253.00
2	MAIDA 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
3	MAIDA 30 KG	110100	1.00	30.00	1,215.00	0.00	1,215.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

6.00 **Total Qty** 245.00 Basic Amount **Other Charges** 11,379.00

Note

MUDDAT WAGES ROUND OFF

41.76 28.80 0.44 Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Fifty Only.

Not Amount	11 450 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	71.00

Net Amount 11,450.00

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

## Declaration

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.

Total Outstanding Balance: 44911.00 Dr