## 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: SATNAM SAKSHI AMER	Dated: 25/02/2025	Invoice No.:	SL14118
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL	_	

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	1,881.00	0.00	3,762.00
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges Total Qty 8.00 300.00 Basic Amount 15,973.00

Note

MUDDAT WAGES ROUND OFF 40.12 37.00 - 0.12

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Fifty Only.

Net Amount	16 050 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	77.00

Net Amount

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

## <u>Declaration</u>

- 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: 62058.00 Dr