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 : GOVIND STORE BARKAT NAGAR
 Dated: 23/01/2025
 Invoice No.:
 SL12503

 Ref. No..:
 SSC/10611

 Truck No

Phone no. Destination JAIPUR
GST NO UnRegistered Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

	==::::=::::===::::=						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,881.00	0.00	3,762.00
	1		1	1		1	

Other ChargesTotal Qty2.00100.00Basic Amount3,762.00NoteOth Charges31.00

DALALI MUDDAT WAGES ROUND OFF

2.00 18.81 10.00 0.19

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Ninety Three Only.

 Oth.Charges
 31.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,793.00

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: 339613.00 Dr