SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

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 : ROSHAN KIRANA STORE AMER	Dated: 22/03/2025	Invoice No.:	SL15333
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: PRAKASH		

Broker 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	1,820.00	0.00	9,100.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00	

Other Charges Total Qty 6.00 280.00 Basic Amount 12,130.00

Note

WAGES ROUND OFF

29.40 - 0.40

Amount Chargeable (In Words):

Rupees Twelve Thousand One Hundred Fifty Nine Only.

Not Amount	12 150 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00

Net Amount 12,159.00

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

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: 12159.00 Dr