# 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: DEEPAK KIRANA STORE KHOR	Dated: 13/02/2025	Invoice No.:	SL13525		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

	22 07 11 107 11 7 117 12							
S.No.	Description Of Goods	HSN Code		)ty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11010	0 5	.00	250.00	1,770.00	0.00	8,850.00
2	SOOJI 50 KG	11010	0 1	.00	50.00	1,821.00	0.00	1,821.00

Other Charges Total Qty 6.00 300.00 Basic Amount 10,671.00

Note
MUDDAT WAGES TRANSPORTATION ROUND OFF

53.36 30.00 90.00 - 0.36

Amount Chargeable (In Words ):

Rupees Ten Thousand Eight Hundred Forty Four Only.

Net Amount	10,844.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	173.00

#### 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: 31230.00 Dr