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: RAM SHYAM KIRANA STORE ACHROL	Dated: 27/03/2025	Invoice No.:	SL15555
	Ref. No:		
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: RJ14-GN-0160		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,851.00	0.00	18,510.00

10.00 500.00 Basic Amount **Total Qty** 18 510 00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

92.55 50.00 0.45

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Fifty Three Only.

	Not Amount	10 000
	SGST TAX	0.00
	CGST TAX	0.00
	Oth.Charges	143.00
••	Dasic Amount	10,510.00

Net Amount 18,653.00

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: 1036614.00 Dr