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 : ROSHAN KIRANA STORE AMER	Dated: 12/03/2025	Invoice No.:	SL14870	
	Ref. No:			
AMER	Truck No JAIRAM			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: SELF			

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	1,941.00	0.00	9,705.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00

6.00 300.00 Basic Amount **Total Qty** 11.606.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 58.04 30.00 - 0.04

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Ninety Four Only.

Net Amount	11 694 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	88.00
	,

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: 11694.00 Dr