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: SHREE KESHAV KIRANA STORE	Dated: 21/02/2025	Invoice No.:	SL13892		
JAMWA RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,851.00	0.00	11,106.00

6.00 300.00 Basic Amount **Total Qty Other Charges** 11.106.00

Note MUDDAT

WAGES ROUND OFF

55.53 30.00 0.47

Amount Chargeable (In Words):

Rupees Eleven Thousand One Hundred Ninety Two Only.

Net Amount	11 192 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	86.00
	,

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: 255380.00 Dr