SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

SL12556

GST NO 08AFCFS7148Q1Z6

Party: VINOD KIRANA STORE RAISAR

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

Dated: 24/01/2025

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No..:

RAISAR Truck No

Phone no.

GST NO UnRegistered

Destination RAISAR

Transport: LAHRI GURJAR

Broker E-way Bill No

	y							
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	00	2.00	100.00	1,831.00	0.00	3,662.00

Other Charges Total Qty 2.00 100.00 Basic Amount 3,662.00

Note MUDDAT

WAGES ROUND OFF 10.00 - 0.31

Rupees Three Thousand Six Hundred Ninety Only.

Net Amount	3 690 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	28.00
	-,

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: 69115.00 Dr