## SHREE GIRRAJ MAHARAJ KI JAI **BILL OF SUPPLY**

CREDIT Original

SL13676

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**RAMGARH** 

Party: DHANLAXMI KIRANA STORE

Dated: 17/02/2025

Ref. No..: SSC/10869

**RAMGARH** 

Destination RAMGARH

GST NO UnRegistered

Phone no.

Broker

Transport: KALYAN PICKUP E-way Bill No

**Truck No** 

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA NET	110100	5.00	225.00	1,641.00	0.00	8,205.00
2	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00

7.00 325.00 Basic Amount **Total Qty** 11,767.00 **Other Charges** Oth.Charges 35.00 Note

WAGES

35.00 Amount Chargeable (In Words ):

CGST TAX 0.00 SGST TAX 0.00

Rupees Eleven Thousand Eight Hundred Two Only.

**Net Amount** 11,802.00

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: 23082.00 Dr