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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: ROSHAN KIRANA STORE AMER Dated: 27/01/2025 SL12671 Ref. No..: SSC/10641 **AMER Truck No** Phone no. Destination AMER GST NO UnRegistered Transport: SELF

Broker E-way Bill No

		· ·	<u> </u>						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	5.00	250.00	1,821.00	0.00	9,105.00		

Total Qty 5.00 250.00 Basic Amount 9.105.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

45.53 25.00 0.47 Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Seventy Six Only.

Net Amount	9.176.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	71.00
240.07	0,.00.00

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: 9176.00 Dr