SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KALYAN	Dated: 17/02/2025	Invoice No.:	SL13727					
	Ref. No: SSC/10919	Ref. No: SSC/10919						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,881.00	0.00	13,167.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	MAIDA 50 KG	110100	1.00	50.00	1,971.00	0.00	1,971.00
4	BESAN 30 KG	110610	2.00	60.00	7,600.00	0.00	4,560.00
5	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges Total Qty 12.00 540.00 Basic Amount 23,258.00

Note

WAGES ROUND OFF

58.20 - 0.20

Oth.Charges 58.00 CGST TAX 0.00 SGST TAX 0.00

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Three Hundred Sixteen Only.

Net Amount 23,316.00

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

& Pay (2)



PHONE PAY: 8619675753

<u>Declaration</u> 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: 23316.00 Dr