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: 20/02/2025 SL13854 Ref. No ..: **AMER Truck No** Phone no. Destination AMER GST NO UnRegistered Transport: SANJAY

Broker E-way Bill No

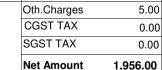
		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00
			·				

1.00 Total Qty 50.00 Basic Amount **Other Charges** 1,951.00 Note

WAGES

5.00

BANK DETAILS:



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Fifty Six Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 10836.00 Dr