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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DAUSA KIRANA STORE BARKAT	Dated: 25/01/2025	Invoice No.:	SL12622			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH					

Broker DI ANII KHANDELWAL F-way Rill No.

Dio	DE ANIE KHANDELWAL	E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00
2	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
3	SOOJI 50 KG	110100	1.00	50.00	1,881.00	0.00	1,881.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

6.00 240.00 Basic Amount **Total Qty Other Charges** 14,463.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

14.70 40.52

28.20 - 0.42

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Forty Six Only.

Oth.Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 14,546.00

Net Amount

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: 37176.00 Dr