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: ROSHAN KIRANA STORE AMER	Dated: 24/02/2025	Invoice No.:	SL14083
	Ref. No: SSC/10984		
AMER	Truck No		
Phone no. Destination AM			
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00

Other Charges Total Qty 5.00 250.00 Basic Amount 9,905.00

Note MUDDAT

WAGES ROUND OFF

49.53 25.00 0.47 **Amount Chargeable (In Words):**

Rupees Nine Thousand Nine Hundred Eighty Only.

Net Amount	0 080 nn
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	75.00
	-,

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

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.

Declaration

Total Outstanding Balance: 20816.00 Dr