

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : RAMSAHAI BASANTILAL ACHROL**

**Dated: 29/03/2024**

Invoice No.:	SL3374
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Challan No.:

ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Truck No

Destination	ACHROL
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**Transport:** BABULAL JI RJ14-GH-6625

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	10.00	500.00	1,451.00	0.00	14,510.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00

<b>Other Charges</b>		Total Qty	13.00	590.00	Basic Amount	20,900.00
Note					Oth.Charges	140.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
82.30	57.60	0.10			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>21,040.00</b>
Rupees Twenty One Thousand Forty Only.						

HSN:1101=CGST0%+SGST0% On Rs.14627.55=Tax:0.00, HSN:07

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

### 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

