

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : ANKIT JI ACHROL

Dated: 22/08/2024

Invoice No.: SL5898

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	550.00	1,626.00	0.00	17,886.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
4	BESAN 30 KG 3+1	110610	4.00	120.00	9,450.00	0.00	11,340.00
5	MATAR MTP 30 KG S DANA	071310	1.00	30.00	5,100.00	0.00	1,530.00

Other Charges	Total Qty	19.00	790.00	Basic Amount	41,736.00
Note				Oth.Charges	35.00
WAGES ROUND OFF				CGST TAX	0.00
35.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	41,771.00
Rupees Forty One Thousand Seven Hundred Seventy One Only.					

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **182607.00 Dr**