

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 : RAMSAHAI BASNTI LAL ACHROL

Dated: 03/06/2024

Invoice No.:	SL2645
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NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Broker

Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	19,470.00
Note				Oth.Charges	29.00
WAGES ROUND OFF				CGST TAX	0.00
29.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	19,499.00
Rupees Nineteen Thousand Four Hundred Ninety Nine Only.					

HSN:07134000=CGST0%+SGST0% On Rs.6942.60=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12556.80=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : **161569.00 Dr**