

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 13/09/2024

Invoice No.: SL6842

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GL-8824

Destination	ACHROL
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	7.00	210.00	9,700.00	0.00	20,370.00
2	BESAN 30 KG	110610	7.00	210.00	9,700.00	0.00	20,370.00

Other Charges		Total Qty	14.00	420.00	Basic Amount	40,740.00
Note					Oth.Charges	265.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
203.70	61.60	-	0.30		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	41,005.00
Rupees Forty One Thousand Five Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **644153.00 Dr**